

Registered number
04854023

24-7 CCTV Security Limited

Abbreviated Accounts

31 July 2012

24-7 CCTV Security Limited

Report to the directors on the preparation of the unaudited abbreviated accounts of 24-7 CCTV Security Limited for the year ended 31 July 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of 24-7 CCTV Security Limited for the year ended 31 July 2012 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

Hawkins Professional Services Ltd
Chartered Certified Accountants
1 Repton House
Repton Close
Basildon
Essex
SS13 1LJ

22 November 2012

24-7 CCTV Security Limited**Registered number:** 04854023**Abbreviated Balance Sheet
as at 31 July 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	248	335
Current assets			
Stocks		1,071	1,071
Debtors		3,092	7,802
Cash at bank and in hand		1,394	1
		<u>5,557</u>	<u>8,874</u>
Creditors: amounts falling due within one year		(5,614)	(14,915)
Net current liabilities		<u>(57)</u>	<u>(6,041)</u>
Total assets less current liabilities		<u>191</u>	<u>(5,706)</u>
Provisions for liabilities		(70)	(70)
Net assets/(liabilities)		<u>121</u>	<u>(5,776)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		119	(5,778)
Shareholders' funds		<u>121</u>	<u>(5,776)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M Jacobs

Director

Approved by the board on 22 November 2012

24-7 CCTV Security Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2012

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery, fixtures and fittings 25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 August 2011	3,360
At 31 July 2012	<u>3,360</u>

Depreciation

At 1 August 2011	3,025
Charge for the year	87
At 31 July 2012	<u>3,112</u>

Net book value

At 31 July 2012	<u>248</u>
At 31 July 2011	<u>335</u>

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

