

**Registered Number 06961321**

**24/7 PROTECTION LIMITED**

**Abbreviated Accounts**

**31 July 2015**

## Abbreviated Balance Sheet as at 31 July 2015

|   | <i>Notes</i> | <i>2015</i>      | <i>2014</i>           |
|---|--------------|------------------|-----------------------|
|   |              | £                | £                     |
| <b>Called up share capital not paid</b>               |              | -                | -                     |
| <b>Fixed assets</b>                                   |              |                  |                       |
| Intangible assets                                     |              | -                | -                     |
|   |              | <u>-</u>         | <u>-</u>              |
| <b>Current assets</b>                                 |              |                  |                       |
| Debtors   |              | -                | 31                    |
| Cash at bank and in hand                              |              | 40               | 50                    |
|   |              | <u>40</u>        | <u>81</u>             |
| <b>Creditors: amounts falling due within one year</b> |              | 0                | (4,534)               |
| <b>Net current assets (liabilities)</b>               |              | <u>40</u>        | <u>(4,453)</u>        |
| <b>Total assets less current liabilities</b>          |              | <u>40</u>        | <u>(4,453)</u>        |
| <b>Total net assets (liabilities)</b>                 |              | <u><u>40</u></u> | <u><u>(4,453)</u></u> |
| <b>Capital and reserves</b>                           |              |                  |                       |
| Called up share capital                               |              | 1,000            | 1,000                 |
| Profit and loss account                               |              | (960)            | (5,453)               |
| <b>Shareholders' funds</b>                            |              | <u>40</u>        | <u>(4,453)</u>        |

- For the year ending 31 July 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 April 2016

And signed on their behalf by:

**muhammdd Rehan Khan, Director**

**Notes to the Abbreviated Accounts for the period ended 31 July 2015**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

The financial statements have been prepared under historical cost convention and in accordance with financial Reporting Standard for Smaller Entities (Effective April 2008)

**Turnover policy**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Intangible assets amortisation policy**

Goodwill, being the amount paid in connection with acquisition of a business in 2008, is being amortised evenly over its estimated useful life of ten years

**Valuation information and policy**

all valuation is exercised by Accounting Standards

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