

Registered Number 07677846

24 IS LIMITED

Abbreviated Accounts

30 September 2013

Abbreviated Balance Sheet as at 30 September 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Intangible assets	2	10,000	15,000
Tangible assets	3	3,348	4,598
		<u>13,348</u>	<u>19,598</u>
Current assets			
Debtors		44,120	14,497
Cash at bank and in hand		1,925	-
		<u>46,045</u>	<u>14,497</u>
Creditors: amounts falling due within one year		<u>(57,133)</u>	<u>(33,947)</u>
Net current assets (liabilities)		<u>(11,088)</u>	<u>(19,450)</u>
Total assets less current liabilities		<u>2,260</u>	<u>148</u>
Total net assets (liabilities)		<u>2,260</u>	<u>148</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		2,250	138
Shareholders' funds		<u>2,260</u>	<u>148</u>

- For the year ending 30 September 2013 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 18 June 2014

And signed on their behalf by:

Tim Jones, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

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

2 Intangible fixed assets

	£
Cost	
At 1 October 2012	20,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>20,000</u>
Amortisation	
At 1 October 2012	5,000
Charge for the year	5,000
On disposals	-
At 30 September 2013	<u>10,000</u>
Net book values	
At 30 September 2013	<u>10,000</u>
At 30 September 2012	<u>15,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 October 2012	6,759
Additions	307
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>7,066</u>
Depreciation	
At 1 October 2012	2,161
Charge for the year	1,557
On disposals	-
At 30 September 2013	<u>3,718</u>
Net book values	
At 30 September 2013	<u>3,348</u>

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