

24/7 TRANSLATIONS LIMITED

**Company Registration Number:
04153515 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

24/7 TRANSLATIONS LIMITED

Company Information for the Period Ended 31st March 2012

Director:	Joanne Wreford
Company secretary:	Spencer Wreford
Registered office:	52 Cole Park Road Twickenham TW1 1HS GBR
Company Registration Number:	04153515 (England and Wales)

24/7 TRANSLATIONS LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	219	1,095
Total fixed assets:		<u>219</u>	<u>1,095</u>
Current assets			
Debtors:		37,818	29,994
Cash at bank and in hand:		35,646	27,908
Total current assets:		<u>73,464</u>	<u>57,902</u>
Creditors			
Creditors: amounts falling due within one year	3	26,978	18,263
Net current assets (liabilities):		<u>46,486</u>	<u>39,639</u>
Total assets less current liabilities:		<u>46,705</u>	<u>40,734</u>
Total net assets (liabilities):		<u><u>46,705</u></u>	<u><u>40,734</u></u>

The notes form part of these financial statements

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Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	2	2
Profit and Loss account:		46,703	40,732
Total shareholders funds:		<u>46,705</u>	<u>40,734</u>

For the year ending 31 March 2012 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.

The financial statements were approved by the Board of Directors on 21 August 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Joanne Wreford

Status: Director

The notes form part of these financial statements

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared under the historic cost convention in accordance with the provisions applicable to companies subject to the small companies' regime.

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Office equipment - 50% on cost, Fixtures & fittings - 50% on cost.

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Tangible assets

	Total
Cost	£
At 01st April 2011:	18,236
Additions:	438
At 31st March 2012:	18,674
Depreciation	
At 01st April 2011:	17,141
Charge for year:	1,314
At 31st March 2012:	18,455
Net book value	
At 31st March 2012:	219
At 31st March 2011:	1,095

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Creditors: amounts falling due within one year

	2012	2011
	£	£
Trade creditors:	13,008	1,336
Taxation and social security:	11,859	10,540
Accruals and deferred income:	2,111	6,387
Total:	<u>26,978</u>	<u>18,263</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

4. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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