

Registered number
06606395
England and Wales

24 7 Limited
Unaudited Report and Accounts
For the period 31 May 2010

S.MacDonald
The Pottery
Hoath Hill
Mountfield
East Sussex
TN32 5LP

TUESDAY



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22/02/2011
COMPANIES HOUSE

24 7 Limited (Registered number: 06606395)
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for the period ended 31 May 2010.

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24 7 Limited (Registered number: 06606395)
Director's Report
for the period ended 31 May 2010.

I, the director, presents his annual report on the affairs of the company, together with the financial statements for the period ended 31 May 2010

Principal activities.

The Principal activities of the company is that of taxi hire

The company incorporated on 30 May 2008 and commenced trading 18 July 2008

Director

The Director in office in the period was as follows

S MacDonald

There have been no changes in directorship between the end of the year and the dates of this report

Statement of director's responsibilities.

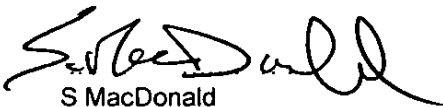
The director is responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable him to ensure that the accounts comply with the Companies Act 2006 I am also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities

In determining how accounts are presented within items in the profit and loss account and balance sheet, the director must have regard to the substance of the reported transactions or arrangements in accordance with generally accepted accounting principles or practice

The above report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

Signed

Dated



18-2-11

S MacDonald
Director

24 7 Limited (Registered number: 06606395)
Profit and Loss Account
for the period ended 31 May 2010.

	2009 £	2010 £
Turnover	51,083	46,560
Cost of sales	(24,685)	(25,869)
	<hr/>	<hr/>
Gross Profit	26,398	20,691
Administrative expenses	(27,776)	(18,013)
Operating Profit / Loss	(1,378)	2,678
	<hr/>	<hr/>
Profit / loss on ordinary activities before interest	(1,378)	2,678
Interest payable and similar charges	(1,169)	(935)
	<hr/>	<hr/>
Profit / loss on ordinary activities before taxation	(2,547)	1,743
	<hr/>	<hr/>
Profit / Loss for the financial period	(2,547)	1,743
	<hr/>	<hr/>

Scott Stoddard
 17.2.11.

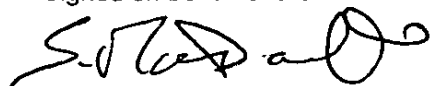
24 7 Limited (Registered number: 06606395)
Balance Sheet
as at 31 May 2010.

	2009 £	2010 £
Fixed assets		
Intangible assets	17,794	16,237
Tangible assets	5,859	4,436
	<u>23,653</u>	<u>20,673</u>
Current Assets		
Debtors	2,709	1,180
Cash at bank and in hand	3,094	1,854
	<u>5,803</u>	<u>3,034</u>
Creditors' amounts falling due within one year	(9,265)	(6,394)
Net current liabilities	(3,462)	(3,360)
Total assets less current liabilities	20,191	17,313
Creditors: amounts falling due after one year	(22,638)	(18,107)
Net assets	<u>(2,447)</u>	<u>(794)</u>
Capital and reserves		
Called up share capital	100	100
Profit and loss account	(2,547)	(804)
Shareholders' Funds	<u>(2,447)</u>	<u>(794)</u>

These annual accounts have not been audited because the company is entitled to the exemption provided by s477 Companies Act 2006 and its members have not required the company to obtain an audit of these accounts in accordance with s476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with ss366 and 387 Companies Act 2006. The directors also acknowledge their responsibilities for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with ss394 and 395 Companies Act 2006, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Signed on behalf of the board of directors



S MacDonald
 Director

18-2-11

Approved by the board 18 February 2011