

Registered Number 06722603

24 Seven Fostering Services Limited

Abbreviated Accounts

31 March 2012

24 Seven Fostering Services Limited

Registered Number 06722603

Company Information

Registered Office:

23 Mayfield Avenue
Kenton
Middlesex
HA3 8EX

Reporting Accountants:

Robsons Accountants

19 Montpelier Avenue
Bexley
Kent
DA5 3AP

24 Seven Fostering Services Limited

Registered Number 06722603

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	9,966	7,886
		<u>9,966</u>	<u>7,886</u>
Current assets			
Debtors		81,568	174,315
Cash at bank and in hand		456,336	203,171
Total current assets		<u>537,904</u>	<u>377,486</u>
Creditors: amounts falling due within one year		(202,362)	(235,194)
Net current assets (liabilities)		335,542	142,292
Total assets less current liabilities		<u>345,508</u>	<u>150,178</u>
Creditors: amounts falling due after more than one year		0	(65,000)
Total net assets (liabilities)		<u>345,508</u>	<u>85,178</u>
Capital and reserves			
Called up share capital	3	111	111
Profit and loss account		345,397	85,067
Shareholders funds		<u>345,508</u>	<u>85,178</u>

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- a. 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.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 June 2012

And signed on their behalf by:

A Ahmad, Director

F Darr, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

1 **Accounting policies**

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

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

Computer equipment 25% on reducing balance

2 **Tangible fixed assets**

		Total
Cost		£
At 01 April 2011		12,033
Additions	-	<u>5,401</u>
At 31 March 2012	-	<u>17,434</u>
Depreciation		
At 01 April 2011		4,147
Charge for year	-	<u>3,321</u>
At 31 March 2012	-	<u>7,468</u>
Net Book Value		
At 31 March 2012		9,966
At 31 March 2011	-	<u>7,886</u>

3 **Share capital**

2012

2011

	£	£
Allotted, called up and fully paid:		
11 Ordinary B shares of £1 each	11	11
100 Ordinary A shares of £1 each	100	100