

24-7 Electrical Limited

Abbreviated Accounts

31 October 2012

**Registered number**

04576941

**Registered office**

Bank House  
Market Street  
Whaley Bridge  
High Peak  
SK23 7AA

Prepared by

**KBS PARTNERSHIP LLP**

December 2012

**24-7 Electrical Limited****Registered number:** 07559639**Abbreviated Balance Sheet  
as at 31 October 2012**

	Notes	2012 £	2011 £
<b>Current assets</b>			
Stocks		166,846	12,500
Debtors		270,472	21,848
Cash at bank and in hand		50	-
		<u>437,368</u>	<u>34,348</u>
<b>Creditors: amounts falling due within one year</b>			
		(414,429)	(33,383)
<b>Net current assets</b>		<u>22,939</u>	<u>965</u>
<b>Net assets</b>		<u>22,939</u>	<u>965</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		22,938	964
<b>Shareholders' funds</b>		<u>22,939</u>	<u>965</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Andrew Hawes  
Director

Jason Lawler  
Director

Approved by the board on 14 December 2012

## 24-7 Electrical Limited

### Notes to the Abbreviated Accounts for the year ended 31 October 2012

#### 1 Accounting policies

##### *Basis of preparation*

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

##### *Stocks*

Stock is valued at the lower of cost and net realisable value.

2 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>
	Nominal value	Number	Amount £	
Shares issued during the period:				
Ordinary shares	£1 each	1	<u>-</u>	

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