

Registered Number 06769757

24 MAINTENANCE LIMITED

Abbreviated Accounts

31 December 2009

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Registered Number 06769757

Balance Sheet as at 31 December 2009

	Notes	2009	
		£	£
Current assets			
Debtors		10,204	
Cash at bank and in hand		2,698	
Total current assets		<u>12,902</u>	-
Net current assets			12,902
Total assets less current liabilities		<u>12,902</u>	-
Creditors: amounts falling due after one year			(10,985)
Total net Assets (liabilities)			1,917
Capital and reserves			
Called up share capital			120
Profit and loss account			<u>1,797</u>
Shareholders funds			<u>1,917</u>

- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. 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 or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 09 September 2010

And signed on their behalf by:

G Georgiou, 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 December 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents invoiced sale of goods. The company is not VAT registered

2 Transactions with directors

The following loan to directors subsisted during the period ended 31 December 2009

	Balance
outstanding at start of period	Nil
Amounts advanced	£10,204
Amounts repaid	Nil
Balance outstanding at end of period	£10,204