

5858277

24/7 CLOSE PROTECTION LTD

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR
ENDED 30 JUNE 2009**

SATURDAY



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A19	22/05/2010	328
	COMPANIES HOUSE	
A16	31/03/2010	400
	COMPANIES HOUSE	

Prepared By:

SE Accounting
21 Morley
Swindon
SN1 1SG

24/7 CLOSE PROTECTION LTD

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FOR THE YEAR ENDED 30 JUNE 2009**

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24/7 CLOSE PROTECTION LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2009

DIRECTOR

Mr Stephen Baker

SECRETARY

Jane Stephens-Lane

REGISTERED OFFICE

46 Boscombe Road
Swindon
Wiltshire
SN25 3HA

REGISTERED NUMBER

05858277 (England and Wales)

REPORTING ACCOUNTANT

SE Accounting
21 Morley Street
Swindon
Wiltshire
SN1 1SG

24/7 CLOSE PROTECTION LTD
ABBREVIATED BALANCE SHEET
30 JUNE 2009

	Notes	<u>2009</u>	<u>2008</u>
		£	£
FIXED ASSETS:			
Tangible Assets	2	5,500	6,875
Current Assets:			
Debtors		0	43
Cash at bank and in hand		57	120
		57	554
Creditors: Amounts falling due due within one year		<u>3,493</u>	<u>2,818</u>
NET CURRENT LIABILITIES:		-3,436	-2,264
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>2,064</u>	<u>4,611</u>
CAPITAL AND RESERVES:			
Called up share capital	3	1	1
Profit and Loss account		2,063	4,600
SHAREHOLDERS' FUNDS:		<u>2,064</u>	<u>4,611</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009

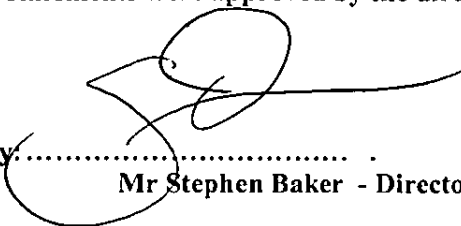
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 393 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part XV of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 23rd February 2010:

A handwritten signature in black ink, consisting of a large, stylized 'S' followed by a horizontal line extending to the right.

And signed by:.....
Mr Stephen Baker - Director

24/7 CLOSE PROTECTION LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2009

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 January 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and equipment 20% reducing balance

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
At 1 July 2008 and 30 June 2009	8,123
DEPRECIATION:	
At 1 July 2008	1,248
Charge for the year	<u>1,375</u>
At 30 June 2008	2,623
NET BOOK VALUE:	
At 30 June 2009	5,500
At 30 June 2008	6,875

3 **CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal Value	2009	--
100	Ordinary	£1	100	

Allotted, issued and fully paid Number	Class	Nominal Value	£	2009
1	Ordinary	£1		1

24/7 CLOSE PROTECTION LTD

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF 24/7 CLOSE PROTECTION LTD

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages 2 to 5) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2009 set out on pages 2 to 5 and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



(signed on behalf of SE Accounting)

SE Accounting
21 Morley Street
Swindon
SN1 1SG