

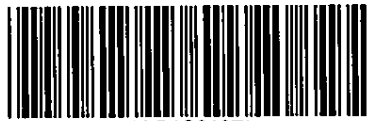
Co House
L854023

24-7 CCTV SECURITY LIMITED

Abbreviated Unaudited Accounts

For The Year Ended 31st July 2007

THURSDAY



AG1C0137

A38

03/07/2008

206

COMPANIES HOUSE

24-7 CCTV SECURITY LIMITED

**Contents of the Abbreviated Accounts
For The Year Ended 31st July 2007**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

24-7 CCTV SECURITY LIMITED

Company Information
For The Year Ended 31st July 2007

DIRECTORS: M J Jacobs
P Kelly

SECRETARY: M Jacobs

REGISTERED OFFICE 33 Kingswood Road
Basildon
Essex
SS16 5UP

REGISTERED NUMBER: 4854023 (England and Wales)

24-7 CCTV SECURITY LIMITED

Abbreviated Balance Sheet

31st July 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	1,059	1
CURRENT ASSETS			
Stocks		3,875	29,374
Debtors		6,322	3,793
Cash at bank		2,788	4
		<u>12,985</u>	<u>33,171</u>
CREDITORS			
Amounts falling due within one year		(9,765)	(29,764)
NET CURRENT ASSETS		<u>3,220</u>	<u>3,407</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,279</u>	<u>3,408</u>
CREDITORS			
Amounts falling due after more than one year		(3,601)	-
NET ASSETS		<u>678</u>	<u>3,408</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		676	3,406
SHAREHOLDERS' FUNDS		<u>678</u>	<u>3,408</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st July 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 28th May 2008 and were signed on its behalf by

P Kelly - Director



The notes form part of these abbreviated accounts

24-7 CCTV SECURITY LIMITED

Notes to the Abbreviated Accounts For The Year Ended 31st July 2007

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 2007)

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 machinery etc - Over 3 years

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st August 2006	1,950
Additions	1,410
	<hr/>
At 31st July 2007	3,360
	<hr/>
DEPRECIATION	
At 1st August 2006	1,949
Charge for year	352
	<hr/>
At 31st July 2007	2,301
	<hr/>
NET BOOK VALUE	
At 31st July 2007	1,059
	<hr/> <hr/>
At 31st July 2006	1
	<hr/> <hr/>

24-7 CCTV SECURITY LIMITED

Notes to the Abbreviated Accounts - continued
For The Year Ended 31st July 2007

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
2	Ordinary	£1	<u>2</u>	<u>2</u>