

Registered Number 07713504

24-7 COMMUNITY CARE SERVICES LTD

Abbreviated Accounts

31 July 2012

Abbreviated Balance Sheet as at 31 July 2012

	Notes	2012
		£
Called up share capital not paid		5,600
Fixed assets		
Intangible assets		-
Tangible assets		-
Investments		-
		<u>-</u>
Current assets		
Stocks		1
Debtors		-
Investments		-
Cash at bank and in hand		-
		<u>1</u>
Net current assets (liabilities)		<u>1</u>
Total assets less current liabilities		<u>5,601</u>
Creditors: amounts falling due after more than one year		0
Provisions for liabilities		0
Accruals and deferred income		0
Total net assets (liabilities)		<u>5,601</u>
Capital and reserves		
Called up share capital		1
Share premium account		0
Revaluation reserve		0
Other reserves		0
Profit and loss account		5,600
Shareholders' funds		<u>5,601</u>

- For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 April 2013

And signed on their behalf by:
Maureen Shezi, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

the company earned £8001.01 during the tax period ending 31 july 2012. The director is the sole and only employee (Maureen Shezi), the company works for nursing agency primarily under a part time contract without fixed working hours. the expenses are rounded up to 200.00 per month , the total equal £2400.00 roughly during the tax period , giving an estimate profit of 5601.00 roughly.

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