Abbreviated Unaudited Accounts for the Year Ended 31 May 2015

for

24 Seven Security Services (London) Ltd

24 Seven Security Services (London) Ltd (Registered number: 04225579)

Contents of the Abbreviated Accounts
for the Year Ended 31 May 2015

24 Seven Security Services (London) Ltd

Company Information
for the Year Ended 31 May 2015

DIRECTOR: J S Sandhu

REGISTERED OFFICE: Loughton Seedbed Business Centre
                                 Langston Road
                                 Loughton
                                 Essex
                                 IG10 3TQ

REGISTERED NUMBER: 04225579 (England and Wales)

ACCOUNTANTS: Taxpoint Direct Limited
                                 Chartered Certified Accountants &Tax Consultants
                                 Mae House
                                 96 George Lane
                                 South Woodford
                                 London
                                 E18 1AD

24 Seven Security Services (London) Ltd (Registered number: 04225579)

Abbreviated Balance Sheet
31 May 2015

	Notes	31.5.15 £	£	31.5.14 £	£
FIXED ASSETS					
Tangible assets	2		4,732		6,310
CURRENT ASSETS					
Debtors	3	68,225		40,655	
Cash at bank and in hand		6,003		29,872	
		74,228		70,527	
CREDITORS					
Amounts falling due within one year		1,874		4,373	
NET CURRENT ASSETS			72,354		66,154
TOTAL ASSETS LESS CURRENT LIABILITIES			77,086		72,464
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			77,085		72,463
SHAREHOLDERS' FUNDS			77,086		72,464

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2015 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 Sections 386 and 387 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29 February 2016 and were signed by:

J S Sandhu - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2015

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 April 2008).

   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	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 June 2014	
and 31 May 2015	42,397
DEPRECIATION	
At 1 June 2014	36,087
Charge for year	1,578
At 31 May 2015	37,665
NET BOOK VALUE	
At 31 May 2015	4,732
At 31 May 2014	6,310

3. **DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

   The aggregate total of debtors falling due after more than one year is £ 29,092 (31.5.14 - £ 29,092)

4. **CALLED UP SHARE CAPITAL**

   Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.15 £	31.5.14 £
1	Ordinary Shares	1	1	1

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