

**Registered Number 04225579**

**24 Seven Security Services (London) Ltd**

**Abbreviated Accounts**

**31 May 2010**

**24 Seven Security Services (London) Ltd**

**Registered Number 04225579**

**Company Information**

**Registered Office:**

Seedbed Business Centre  
Vanguard Way , Shoeburyness  
Southend On Sea  
Essex  
SS3 9QY

## Balance Sheet as at 31 May 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	17,249	3,945
		<u>17,249</u>	<u>3,945</u>
<b>Current assets</b>			
Debtors		220,387	187,609
Cash at bank and in hand		22,504	34,425
Total current assets		<u>242,891</u>	<u>222,034</u>
<b>Creditors: amounts falling due within one year</b>		(60,021)	(54,118)
Net current assets (liabilities)		182,870	167,916
Total assets less current liabilities		<u>200,119</u>	<u>171,861</u>
Creditors: amounts falling due after more than one year		(14,712)	(18,840)
Total net assets (liabilities)		<u>185,407</u>	<u>153,021</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		185,406	153,020
Shareholders funds		<u>185,407</u>	<u>153,021</u>

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- a. For the year ending 31 May 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 22 February 2011

And signed on their behalf by:

J S Sandhu, 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 May 2010

## 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.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

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 £
<b>Cost</b>		
At 01 June 2009		21,547
Additions	-	19,054
At 31 May 2010	-	<u>40,601</u>
<b>Depreciation</b>		
At 01 June 2009		17,602
Charge for year	-	5,750
At 31 May 2010	-	<u>23,352</u>
<b>Net Book Value</b>		
At 31 May 2010		17,249
At 31 May 2009	-	<u>3,945</u>

## 3 Share capital

	2010 £	2009 £
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Allotted, called up and fully paid:

1 Ordinary Shares shares of £1 each

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