

Abbreviated Unaudited Accounts for the Year Ended 31 May 2005

for

24 Seven Security Services (London) Ltd

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18/11/2006

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COMPANIES HOUSE

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for the Year Ended 31 May 2005

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24 Seven Security Services (London) Ltd

Company Information
for the Year Ended 31 May 2005

DIRECTOR: J S Sandhu

SECRETARY: A S Sandhu

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

REGISTERED NUMBER: 04225579

ACCOUNTANTS: Taxpoint Direct
213 Trocoll House
Wakering Road
Barking
Essex
IG11 8PD

24 Seven Security Services (London) Ltd

Abbreviated Balance Sheet

31 May 2005

	Notes	31.5.05 £	31.5.04 £
FIXED ASSETS			
Tangible assets	2	8,506	6,742
CURRENT ASSETS			
Debtors		57,778	124,214
Cash at bank and in hand		29,585	1,827
		87,363	126,041
CREDITORS			
Amounts falling due within one year		53,568	122,945
NET CURRENT ASSETS		33,795	3,096
TOTAL ASSETS LESS CURRENT LIABILITIES		42,301	9,838
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		42,300	9,837
SHAREHOLDERS' FUNDS		42,301	9,838

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

ON BEHALF OF THE BOARD:



J S Sandhu - Director

Approved by the Board on 17-11-2006

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2005

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 June 2002).

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
Motor vehicles	- 25% on 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.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 June 2004	11,926
Additions	9,300
Disposals	(2,500)
At 31 May 2005	18,726
DEPRECIATION	
At 1 June 2004	5,184
Charge for year	5,036
At 31 May 2005	10,220
NET BOOK VALUE	
At 31 May 2005	8,506
At 31 May 2004	6,742

3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	31.5.05 £	31.5.04 £
100	Ordinary Share Capital	1	100	100
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.5.05 £	31.5.04 £
1	Ordinary Share Capital	1	1	1