

Registered number
4225579

24 Seven Security Services (London) Ltd

**Abbreviated Accounts
For the year ended
31 May 2003**



24 Seven Security Services (London) Ltd
Abbreviated Balance Sheet
as at 31 May 2003

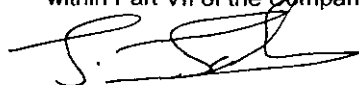
	Notes	2003 £
Fixed assets		
Tangible assets	2	8,813
Current assets		
Cash at bank and in hand		19,587
Creditors: amounts falling due within one year		(53,187)
Net current liabilities		(28,050)
Net liabilities		(19,237)
Capital and reserves		
Called up share capital	3	1
Profit and loss account		(19,238)
Shareholder's funds		(19,237)

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



J S Sandhu
 Director

Approved by the board on 23/07/2004

24 Seven Security Services (London) Ltd
Notes to the Abbreviated Accounts
for the year ended 31 May 2003

1 Accounting policies

The accounts 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 the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

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% reducing balance
Motor vehicles	25% reducing balance

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

24 Seven Security Services (London) Ltd
Notes to the Abbreviated Accounts
for the year ended 31 May 2003

2 Tangible fixed assets		£
Cost		
Additions		11,750
At 31 May 2003		<u>11,750</u>
Depreciation		
Charge for the year		2,937
At 31 May 2003		<u>2,937</u>
Net book value		
At 31 May 2003		<u>8,813</u>
3 Share capital		2003
		£
Authorised:		
Ordinary shares of £1 each		<u>100</u>
	2003	2003
	No	£
Allotted, called up and fully paid:		
Ordinary shares of £1 each	<u>1</u>	<u>1</u>