Registered Number 04225579

24 SEVEN SECURITY SERVICES (LONDON) LIMITED

Abbreviated Accounts

31 May 2009

24 SEVEN SECURITY SERVICES (LONDON) LIMITED **Registered Number 04225579**

Balance Sheet as at 31 May 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		3,945		5,261
Total fixed assets			3,945		5,261
Current assets					
Debtors		187,609		168,162	
Cash at bank and in hand		34,425		38,001	
Total current assets		222,034		206,163	
Creditors: amounts falling due within one year		(54,118)		(54,844)	
Net current assets			167,916		151,319
Total assets less current liabilities			171,861		156,580
Creditors: amounts falling due after one year			(18,840)		(23,460)
Total net Assets (liabilities)			153,021		133,120
Capital and reserves					
Called up share capital			1		1
Profit and loss account			153,020		133,119
Shareholders funds			153,021		133,120

a. For the year ending 31 May 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 25 February 2010

And signed on their behalf by:
JOGINDER SINGH SANDHU, Director

Notes to the abbreviated accounts

For the year ending 31 May 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover
679646

Depreciation

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

Fixtures and Fittings 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 May 2008	21,547
additions	
disposals	
revaluations	
transfers	
At 31 May 2009	21,547
Depreciation	
At 31 May 2008	16,286
Charge for year	1,316
on disposals	
At 31 May 2009	17,602
Net Book Value	
At 31 May 2008	5,261
At 31 May 2009	3,945