

**Registered Number 04620276**

**24/7 Mobile Solutions Ltd**

**Abbreviated Accounts**

**31 December 2009**

**24/7 Mobile Solutions Ltd**

**Registered Number 04620276**

**Company Information**

**Registered Office:**

47 Wood Street  
Chelmsford  
Essex  
CM2 9BQ

**Reporting Accountants:**

Devenish & Co

Lawrence House  
The Street Hatfield Peverel  
Chelmsford  
Essex  
CM3 2DN

**Bankers:**

Bank of Scotland  
600 Gorgie Road  
Edinburgh  
EH11 3XP





## Balance Sheet as at 31 December 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		615		525
			<u>615</u>		<u>525</u>
<b>Current assets</b>					
Stocks		0		66	
Debtors		1,074		3,869	
Cash at bank and in hand		5,691		0	
Total current assets		<u>6,765</u>		<u>3,935</u>	
<b>Creditors: amounts falling due within one year</b>		(6,965)		(4,367)	
Net current assets (liabilities)			(200)		(432)
Total assets less current liabilities			<u>415</u>		<u>93</u>
<b>Total net assets (liabilities)</b>					
			<u>415</u>		<u>93</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			414		92
Shareholders funds			<u>415</u>		<u>93</u>

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- a. For the year ending 31 December 2009 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 September 2010

And signed on their behalf by:

J O'Prey, 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 December 2009

**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.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Depreciation**

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

Computer equipment                      25% on cost

**2 Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 January 2009		1,890
Additions	-	<u>295</u>
At 31 December 2009	-	<u><u>2,185</u></u>
<b>Depreciation</b>		
At 01 January 2009		1,365
Charge for year	-	<u>205</u>
At 31 December 2009	-	<u><u>1,570</u></u>
<b>Net Book Value</b>		
At 31 December 2009		615
At 31 December 2008	-	<u><u>525</u></u>

**3 Share capital**

	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
1 Ordinary shares of £1 each	1	1

#### **4 Transactions with directors**

J O'Prey had a loan during the year. The maximum outstanding was £-. The balance at 31 December 2009 was £- (1 January 2009 - £3,870).