Registered Number 06519081

247 Core Solutions Ltd

Abbreviated Accounts

28 February 2011

Company Information

Registered Office:
Finance House
6 Parkside Court
Greenhough Road
Lichfield
Staffordshire
WS13 7AU

Reporting Accountants:
The Boss Partnership
Chartered Certified Accountants
Finance House
6 Parkside Court
Greenhough Road
Lichfield
Staffordshire
WS13 7AU

247 Core Solutions Ltd **Registered Number 06519081**

Balance Sheet as at 28 February 2011

	Notes	2011	
		£	£
Current assets			
Stocks		25,000	
Debtors		31,263	
Cash at bank and in hand		2,716	
Total current assets		58,979	
Creditors: amounts falling due within one year		(45,408)	
Net current assets (liabilities)			13,571
Total assets less current liabilities			13,571
Total net assets (liabilities)			13,571
Capital and reserves			
Called up share capital	2		4
Profit and loss account			13,567
Shareholders funds			13,571

a. For the year ending 28 February 2011 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 21 April 2011

And signed on their behalf by:
S Collins, 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 28 February 2011

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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 Share capital

	2011 £
Allotted, called up and fully paid:	
4 Ordinary shares of £1 each	4

3 Transactions with directors

S Collins had a loan during the year. The balance at 28 February 2011 was £(5,000), £5,000 was repaid during the year.