S7 LIMITED

Company Registration Number:
06657430 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 28th July 2010

End date: 27th July 2011

SUBMITTED

S7 LIMITED

Company Information
for the Period Ended 27th July 2011

Director:	Sally J Markey Salma M Tahir
Company secretary:	Sally J Markey
Registered office:	12a Redcot Court Old Hall Lane Whitefield Manchester Lancashire M45 7JY
Company Registration Number:	06657430 (England and Wales)

S7 LIMITED

Abbreviated Balance sheet
As at 27th July 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	4	**6,160**	8,212
Total fixed assets:		**6,160**	8,212
Current assets			
Cash at bank and in hand:		**6,704**	19,387
Total current assets:		**6,704**	19,387
Creditors			
Creditors: amounts falling due within one year		**-**	6,401
Net current assets (liabilities):		**6,704**	12,986
Total assets less current liabilities:		**12,864**	21,198
Creditors: amounts falling due after more than one year:	5	**38,235**	23,918
Total net assets (liabilities):		**(25,371)**	(2,720)

The notes form part of these financial statements

S7 LIMITED

Abbreviated Balance sheet
As at 27th July 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	6	1	1
Profit and Loss account:		**(25,372)**	(2,721)
Total shareholders funds:		**(25,371)**	(2,720)

For the year ending 27 July 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25 April 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Sally J Markey
Status: Director

The notes form part of these financial statements

S7 LIMITED

Notes to the Abbreviated Accounts for the Period Ended 27th July 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The Accounts are prepared under the historical cost convention and in accordance with applicable accounting standards

Turnover policy

Turnover represents the amount of goods and services provided net of Value Added Tax

S7 LIMITED

Notes to the Abbreviated Accounts for the Period Ended 27th July 2011

4. Tangible assets

	Total
Cost	**£**
At 28th July 2010:	8,212
At 27th July 2011:	8,212
Depreciation	
Charge for year:	2,052
At 27th July 2011:	2,052
Net book value	
At 27th July 2011:	6,160
At 27th July 2010:	8,212

S7 LIMITED

Notes to the Abbreviated Accounts for the Period Ended 27th July 2011

5. Creditors: amounts falling due after more than one year

	2011 £	2010 £
Bank loans and overdrafts:	38,198	18,561
Other creditors:	37	5,357
Total:	**38,235**	**23,918**

S7 LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 27th July 2011

6. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

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 1072 of the Companies Act 2006.