

S7 LIMITED

**Company Registration Number:
06657430 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 28th July 2011

End date: 27th July 2012

SUBMITTED

S7 LIMITED

Company Information for the Period Ended 27th July 2012

Director:	Salma Tahir Sally Markey
Company secretary:	Sally 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 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	4	4,620	6,160
Total fixed assets:		<u>4,620</u>	<u>6,160</u>
Current assets			
Cash at bank and in hand:		26,123	6,704
Total current assets:		<u>26,123</u>	<u>6,704</u>
Creditors			
Net current assets (liabilities):		<u>26,123</u>	<u>6,704</u>
Total assets less current liabilities:		30,743	12,864
Creditors: amounts falling due after more than one year:	5	59,358	38,235
Total net assets (liabilities):		<u>(28,615)</u>	<u>(25,371)</u>

The notes form part of these financial statements

S7 LIMITED

Abbreviated Balance sheet As at 27th July 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	6	1	1
Profit and Loss account:		(28,616)	(25,372)
Total shareholders funds:		<u>(28,615)</u>	<u>(25,371)</u>

For the year ending 27 July 2012 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 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Sally Markey
Status: Director

The notes form part of these financial statements

S7 LIMITED

Notes to the Abbreviated Accounts for the Period Ended 27th July 2012

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 2012

4. Tangible assets

	Total
Cost	£
At 28th July 2011:	6,160
At 27th July 2012:	6,160
Depreciation	
Charge for year:	1,540
At 27th July 2012:	1,540
Net book value	
At 27th July 2012:	4,620
At 27th July 2011:	6,160

S7 LIMITED

Notes to the Abbreviated Accounts for the Period Ended 27th July 2012

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

	2012	2011
	£	£
Bank loans and overdrafts:	59,358	38,235
Total:	<u>59,358</u>	<u>38,235</u>

S7 LIMITED

Notes to the Abbreviated Accounts for the Period Ended 27th July 2012

6. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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