

Registered Number 08539256

72SEVEN CONSULTANTS LTD

Abbreviated Accounts

31 May 2014

Abbreviated Balance Sheet as at 31 May 2014

08539256

	<i>Notes</i>	<i>2014</i>
		<i>£</i>
Current assets		
Debtors		4,106
Cash at bank and in hand		5,089
		<u>9,195</u>
Creditors: amounts falling due within one year		(9,065)
Net current assets (liabilities)		<u>130</u>
Total assets less current liabilities		<u>130</u>
Total net assets (liabilities)		<u>130</u>
Capital and reserves		
Called up share capital	2	1
Profit and loss account		129
Shareholders' funds		<u>130</u>

- For the year ending 31 May 2014 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.

Approved by the Board on 16 February 2015

And signed on their behalf by:

Mr Russell Dugard, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

2 Called Up Share Capital

Allotted, called up and fully paid:

2014
£
1

1 Ordinary shares of £1 each

During the period 1 ordinary share having an aggregate nominal value of £1 was allotted for an aggregate consideration of £1.

3 Transactions with directors

Name of director receiving advance or credit:	Mr Russell Dugard
Description of the transaction:	Loan to the director
Balance at 22 May 2013:	-
Advances or credits made:	£ 3,285
Advances or credits repaid:	-
Balance at 31 May 2014:	<u>£ 3,285</u>
