

Registration number 07019261

MANAGED247 LTD

Abbreviated accounts

for the period ended 30 September 2010

WEDNESDAY



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COMPANIES HOUSE**

MANAGED247 LTD

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MANAGED247 LTD

**Abbreviated balance sheet
as at 30 September 2010**

		30/09/10
	Notes	£
Fixed assets		
Tangible assets	2	53,443
Current assets		
Debtors		26,297
Cash at bank and in hand		6,975
		<hr/>
		33,272
Creditors: amounts falling due within one year		<hr/>
		(59,472)
Net current liabilities		<hr/>
Total assets less current liabilities		27,243
Creditors: amounts falling due after more than one year	3	<hr/> <hr/> (203,746)
Deficiency of assets		<hr/> <hr/> (176,503)
Capital and reserves		
Called up share capital	4	1,000
Profit and loss account		<hr/> <hr/> (177,503)
Shareholders' funds		<hr/> <hr/> (176,503)

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

MANAGED247 LTD

Abbreviated balance sheet (continued)

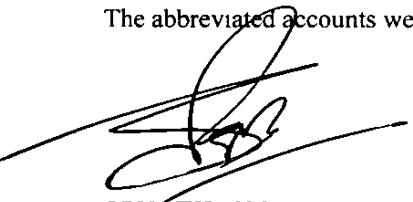
**Director's statements required by Sections 475(2) and (3)
for the period ended 30 September 2010**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 30 September 2010 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 8 July 2011 and signed on its behalf by



JONATHAN PEPPER
Director

Registration number 07019261

The notes on pages 3 to 4 form an integral part of these financial statements.

MANAGED247 LTD

**Notes to the abbreviated financial statements
for the period ended 30 September 2010**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	-	0% to 100% reducing balance	
Cost			Tangible fixed assets
Additions			£
At 30 September 2010			<u>66,804</u>
Depreciation			
Charge for period			<u>13,361</u>
At 30 September 2010			<u>13,361</u>
Net book value			
At 30 September 2010			<u>53,443</u>

**3. Creditors: amounts falling due
after more than one year** **30/09/10**
£

Creditors include the following

Instalments repayable after more than five years 203,746

MANAGED247 LTD

**Notes to the abbreviated financial statements
for the period ended 30 September 2010**

continued

	30/09/10
	£
Authorised	
1,000 Ordinary shares of £1 each	1,000
Allotted, called up and fully paid	
1,000 Ordinary shares of £1 each	1,000
Equity Shares	
1,000 Ordinary shares of £1 each	1,000

5. Going concern

After making enquiries, the director has formed a judgement, at the time of approving the financial statements, that there is a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future

For this reason, the director continues to adopt the going concern basis in preparing the financial statements