

REGISTERED NUMBER: 4337748 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2005

FOR

24 HOURS MEDICAL SERVICES LIMITED



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COMPANIES HOUSE

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509  
25/10/2006

**24 HOURS MEDICAL SERVICES LIMITED**

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FOR THE YEAR ENDED 31 DECEMBER 2005**

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**24 HOURS MEDICAL SERVICES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2005**

**DIRECTOR:** Dr K Vranakis

**SECRETARY:** Mrs V Vranakis

**REGISTERED OFFICE:** 85 Arthur Court  
London  
W2 5HP

**REGISTERED NUMBER:** 4337748 (England and Wales)

**ACCOUNTANTS:** IPM Accountants  
222 Coldharbour Lane  
Hayes Middlesex  
UB3 3HQ

24 HOURS MEDICAL SERVICES LIMITED

ABBREVIATED BALANCE SHEET  
31 DECEMBER 2005

|   |       | 31.12.05      |                | 31.12.04      |                |
|---|-------|---------------|----------------|---------------|----------------|
|   | Notes | £             | £              | £             | £              |
| <b>FIXED ASSETS:</b>                                  |       |               |                |               |                |
| Tangible assets                                       | 2     |               | 1,550          |               | 761            |
| <b>CURRENT ASSETS:</b>                                |       |               |                |               |                |
| Debtors   |       | 14,209        |                | 9,294         |                |
| Cash at bank  |       | 26,791        |                | 19,090        |                |
|   |       | <u>41,000</u> |                | <u>28,384</u> |                |
| <b>CREDITORS:</b> Amounts falling due within one year |       | <u>21,865</u> |                | <u>16,063</u> |                |
| <b>NET CURRENT ASSETS:</b>                            |       |               | <u>19,135</u>  |               | <u>12,321</u>  |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>         |       |               | <u>£20,685</u> |               | <u>£13,082</u> |
| <b>CAPITAL AND RESERVES:</b>                          |       |               |                |               |                |
| Called up share capital                               | 3     |               | 100            |               | 100            |
| Profit and loss account                               |       |               | 20,585         |               | 12,982         |
| <b>SHAREHOLDERS' FUNDS:</b>                           |       |               | <u>£20,685</u> |               | <u>£13,082</u> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2005.

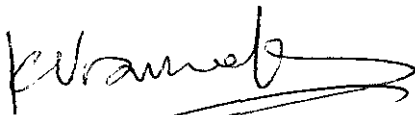
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 10 August 2006 and were signed by:



Dr K Vranakis - Director

**24 HOURS MEDICAL SERVICES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2005**

**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 January 2005).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      - 25% on cost

**2. TANGIBLE FIXED ASSETS**

|                        | <u>Total</u> |
|------------------------|--------------|
|                        | £            |
| <b>COST:</b>           |              |
| At 1 January 2005      | 1,182        |
| Additions              | <u>1,306</u> |
| At 31 December 2005    | <u>2,488</u> |
| <b>DEPRECIATION:</b>   |              |
| At 1 January 2005      | 421          |
| Charge for year        | <u>517</u>   |
| At 31 December 2005    | <u>938</u>   |
| <b>NET BOOK VALUE:</b> |              |
| At 31 December 2005    | <u>1,550</u> |
| At 31 December 2004    | <u>761</u>   |

**3. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

| Number: | Class:   | Nominal value: | 31.12.05   | 31.12.04   |
|---------|----------|----------------|------------|------------|
|         |          |                | £          | £          |
| 100     | Ordinary | £1             | <u>100</u> | <u>100</u> |