

Registered Number 04337748

24 HOURS MEDICAL SERVICES LIMITED

Abbreviated Accounts

31 December 2010

24 HOURS MEDICAL SERVICES LIMITED

Registered Number 04337748

Balance Sheet as at 31 December 2010

	Notes	2010	2009
		£	£
Fixed assets			
Tangible	2	6,753	7,699
Total fixed assets		6,753	7,699
Current assets			
Debtors		14,801	6,429
Cash at bank and in hand		17,115	44,676
Total current assets		31,916	51,105
Creditors: amounts falling due within one year		(11,364)	(34,964)
Net current assets		20,552	16,141
Total assets less current liabilities		27,305	23,840
Creditors: amounts falling due after one year		(24,082)	
Total net Assets (liabilities)		3,223	23,840
Capital and reserves			
Called up share capital		100	100
Profit and loss account		3,123	23,740
Shareholders funds		3,223	23,840

- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 September 2011

And signed on their behalf by:

Dr K Vranakis, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2010

1 Accounting policies

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

Turnover

Turnover comprises the invoiced value of services supplied by the company.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 December 2009	19,152
additions	1,304
disposals	
revaluations	
transfers	
At 31 December 2010	<u>20,456</u>
Depreciation	
At 31 December 2009	11,453
Charge for year	2,250
on disposals	
At 31 December 2010	<u>13,703</u>
Net Book Value	
At 31 December 2009	7,699
At 31 December 2010	<u>6,753</u>