

Registered Number: 04337748

England and Wales

24 Hours Medical Services Limited

Abbreviated Report and Financial Statements

For the year ended 31 December 2015

24 Hours Medical Services Limited
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For the year ended 31 December 2015

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24 Hours Medical Services Limited
Abbreviated Balance Sheet
As at 31 December 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	2,492	3,323
		2,492	3,323
Current assets			
Debtors	4	10,912	40,257
Cash at bank and in hand		2,999	1,301
		13,911	41,558
Creditors: amounts falling due within one year		(13,748)	(25,425)
Net current assets		163	16,133
Total assets less current liabilities		2,655	19,456
Creditors: amounts falling due after more than one year	5	-	(16,628)
Net assets		2,655	2,828
Capital and reserves			
Called up share capital	6	100	100
Profit and loss account		2,555	2,728
Shareholders funds		2,655	2,828

For the year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) 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.

Signed on behalf of the board of directors

Dr K Vranakis Director

Date approved by the board: 06 July 2016

24 Hours Medical Services Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 December 2015

1 Accounting Policies**Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	25% Reducing balance
Fixtures and Fittings	25% Reducing balance

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 January 2015	23,809
At 31 December 2015	23,809
Depreciation	
At 01 January 2015	20,486
Charge for year	831
At 31 December 2015	21,317
Net book values	
At 31 December 2015	2,492
At 31 December 2014	3,323
3 Fixed asset investments	
Net book value	
At 31 December 2015	-
	-

24 Hours Medical Services Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 December 2015

4 Debtors:

The above other debtors represents loan to director at annual interest rate of 4%.

5 Creditors due after more than one year	2015	2014
	£	£
Bank loans and overdraft	-	16,628

6 Share capital

Allotted called up and fully paid	2015	2014
	£	£
100 Ordinary shares of £1.00 each	100	100
	100	100

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 1072 of the Companies Act 2006.