

Registered Number: 04337748

England and Wales

24 Hours Medical Services Limited

For the year ended 31 December 2011

24 Hours Medical Services Limited
Contents Page
For the year ended 31 December 2011

Balance Sheet	1
Notes to the Abbreviated Financial Statements	2 to 3

Registered Number :04337748

24 Hours Medical Services Limited
Abbreviated Balance Sheet
As at 31 December 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	6,688	6,752
Investments	3	50,600	-
		57,288	6,752
Current assets			
Debtors		13,337	14,801
Cash at bank and in hand		6,277	17,115
		19,614	31,916
Creditors: amounts falling due within one year		(13,608)	(11,363)
Net current assets		6,006	20,553
Total assets less current liabilities		63,294	27,305
Creditors: amounts falling due after more than one year	4	(19,646)	(24,082)
Net assets		43,648	3,223
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		43,548	3,123
Shareholders funds		43,648	3,223

For the year ended 31 December 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director 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 director acknowledges his 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: 25 September 2012

24 Hours Medical Services Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 December 2011

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 April 2008).

Turnover

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

Dividends

Interim dividends paid to the equity shareholders after the board approval.

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 2011	20,455
Additions	2,165
At 31 December 2011	22,620
 Depreciation	
At 01 January 2011	13,703
Charge for year	2,229
At 31 December 2011	15,932
 Net book values	
At 31 December 2011	6,688
At 31 December 2010	6,752

24 Hours Medical Services Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 December 2011

3 Fixed asset investments

	Total
Cost	
Additions	50,600
At 31 December 2011	50,600

4 Creditors due after more than one year

	2011	2010
	£	£
Bank loans and overdraft	19,646	24,082

5 Share capital

	2011	2010
	£	£
Allotted called up and fully paid		
100 Ordinary shares of £1.00 each	100	100
	100	100

6 Loans to Directors

During the year, the company given a loan to the director at annual interest rate of 3.5%, since which has been repaid/Voted as dividends.

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