

REGISTERED NUMBER: 4337748 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2008

FOR

24 HOURS MEDICAL SERVICES LIMITED



24 HOURS MEDICAL SERVICES LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2008**

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24 HOURS MEDICAL SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2008

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 Limited
1 Elystan Business Centre
Springfield Road Hayes
Middlesex UB4 0UP

24 HOURS MEDICAL SERVICES LIMITED

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2008**

	Notes	31.12.08 £	£	31.12.07 £	£
FIXED ASSETS					
Tangible assets	2		6,855		8,595
CURRENT ASSETS					
Debtors		8,626		5,655	
Cash at bank		9,533		23,648	
		<u>18,159</u>		<u>29,303</u>	
CREDITORS					
Amounts falling due within one year		<u>11,668</u>		<u>12,156</u>	
NET CURRENT ASSETS			<u>6,491</u>		<u>17,147</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>13,346</u>		<u>25,742</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>13,246</u>		<u>25,642</u>
SHAREHOLDERS' FUNDS			<u>13,346</u>		<u>25,742</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

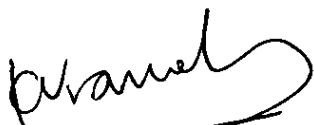
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 6 August 2009 and were signed by:



Dr K Vranakis - Director

The notes form part of these abbreviated accounts

24 HOURS MEDICAL SERVICES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2008**

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 2007).

Turnover

Turnover represents net invoiced sales of goods, 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

	Total £
COST	
At 1 January 2008	15,197
Additions	544
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At 31 December 2008	15,741
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DEPRECIATION	
At 1 January 2008	6,601
Charge for year	2,285
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At 31 December 2008	8,886
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NET BOOK VALUE	
At 31 December 2008	6,855
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At 31 December 2007	8,596
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3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.08 £	31.12.07 £
100	Ordinary	£1	100	100
			<hr/> <hr/>	<hr/> <hr/>