

REGISTERED NUMBER: 4337748 (England and Wales)

**ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD 11 DECEMBER 2001 TO 31 DECEMBER 2002
FOR
24 HOURS MEDICAL SERVICES LIMITED**



A14
COMPANIES HOUSE

AMSCPJUB

0056
25/08/03

24 HOURS MEDICAL SERVICES LIMITED

**CONTENTS OF THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD 11 DECEMBER 2001 TO 31 DECEMBER 2002**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

24 HOURS MEDICAL SERVICES LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 11 DECEMBER 2001 TO 31 DECEMBER 2002**

DIRECTOR: Dr K Vranakis

SECRETARY: Mrs V Vranakis

REGISTERED OFFICE: 28C Linster Square
London
W2 4NQ

REGISTERED NUMBER: 4337748 (England and Wales)

ACCOUNTANTS: IPM Accountants
2nd Floor, Hayes Gate House
27 Uxbridge Road, Hayes
Middlesex UB4 0JN

24 HOURS MEDICAL SERVICES LIMITED

ABBREVIATED BALANCE SHEET
31 DECEMBER 2002

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		286
CURRENT ASSETS:			
Debtors		9,841	
Cash at bank		5,770	
		<u>15,611</u>	
CREDITORS: Amounts falling due within one year		15,266	
		<u>15,266</u>	
NET CURRENT ASSETS:			<u>345</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£631</u>
CAPITAL AND RESERVES:			
Called up share capital	3		100
Profit and loss account			531
			<u>£631</u>
SHAREHOLDERS' FUNDS:			<u>£631</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 December 2002.

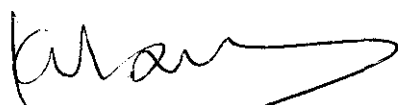
The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2002 in accordance with Section 249B(2) of the Companies Act 1985.

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 financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



Dr K Vranakis - DIRECTOR

Approved by the Board on 12 March 2003

The notes form part of these financial statements

24 HOURS MEDICAL SERVICES LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD 11 DECEMBER 2001 TO 31 DECEMBER 2002

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 March 2000).

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

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	382
	<hr/>
At 31 December 2002	382
	<hr/>
DEPRECIATION:	
Charge for period	96
	<hr/>
At 31 December 2002	96
	<hr/>
NET BOOK VALUE:	
At 31 December 2002	286
	<hr/> <hr/>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

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