

REGISTERED NUMBER: 4337748 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2006

FOR

24 HOURS MEDICAL SERVICES LIMITED



24 HOURS MEDICAL SERVICES LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2006**

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

24 HOURS MEDICAL SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2006

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
1 Elystan Business Centre
Springfield road
Hayes Middlesex
UB4 0UP

24 HOURS MEDICAL SERVICES LIMITED

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2006**

		31 12 06		31 12 05	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		8,395		1,550
CURRENT ASSETS:					
Debtors		8,078		14,209	
Cash at bank		15,578		26,791	
		<u>23,656</u>		<u>41,000</u>	
CREDITORS: Amounts falling due within one year		<u>17,277</u>		<u>21,865</u>	
NET CURRENT ASSETS:			<u>6,379</u>		<u>19,135</u>
TOTAL ASSETS LESS CURRENT LIABILITIES.			<u>£14,774</u>		<u>£20,685</u>
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			14,674		20,585
SHAREHOLDERS' FUNDS:			<u>£14,774</u>		<u>£20,685</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2006

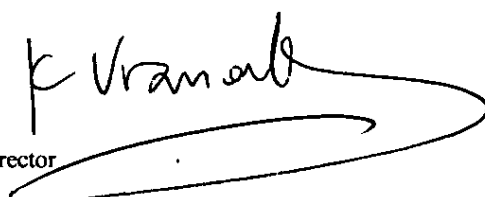
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2006 in accordance with Section 249B(2) of the Companies Act 1985

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 10 October 2007 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 2006**

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 2005)

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

2 TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 January 2006	2,488
Additions	<u>9,644</u>
At 31 December 2006	<u>12,132</u>
DEPRECIATION:	
At 1 January 2006	938
Charge for year	<u>2,799</u>
At 31 December 2006	<u>3,737</u>
NET BOOK VALUE:	
At 31 December 2006	<u>8,395</u>
At 31 December 2005	<u>1,550</u>

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid			31 12 06	31 12 05
Number	Class	Nominal value	£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>