

REGISTERED NUMBER. 4337748 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2007

FOR

24 HOURS MEDICAL SERVICES LIMITED

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COMPANIES HOUSE

**24 HOURS MEDICAL SERVICES LIMITED**

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FOR THE YEAR ENDED 31 DECEMBER 2007**

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**24 HOURS MEDICAL SERVICES LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2007**

**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 2007**

	Notes	31 12 07 £	£	31 12 06 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		8,595		8 395
<b>CURRENT ASSETS</b>					
Debtors		5 655		8,078	
Cash at bank		23,648		15 578	
		<u>29,303</u>		<u>23,656</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>12 156</u>		<u>17 277</u>	
<b>NET CURRENT ASSETS</b>			<u>17,147</u>		<u>6,379</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>25,742</u>		<u>14,774</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			25,642		14,674
<b>SHAREHOLDERS' FUNDS</b>			<u>25,742</u>		<u>14,774</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007


The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 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 25 September 2008 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 2007**

**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 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 £
<b>COST</b>	
At 1 January 2007	12,132
Additions	<u>3,065</u>
At 31 December 2007	<u>15,197</u>
<b>DEPRECIATION</b>	
At 1 January 2007	3,737
Charge for year	<u>2,865</u>
At 31 December 2007	<u>6,602</u>
<b>NET BOOK VALUE</b>	
At 31 December 2007	<u>8,595</u>
At 31 December 2006	<u>8,395</u>

**3 CALLED UP SHARE CAPITAL**

Authorised, allotted issued and fully paid			31 12 07	31 12 06
Number	Class	Nominal value £1	£	£
100	Ordinary		<u>100</u>	<u>100</u>