

REGISTERED NUMBER: 4337748 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2003

FOR

24 HOURS MEDICAL SERVICES LIMITED



24 HOURS MEDICAL SERVICES LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2003**

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24 HOURS MEDICAL SERVICES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2003**

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
222 Coldharbour Lane
Hayes, Middlesex
UB3 3HQ

24 HOURS MEDICAL SERVICES LIMITED

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2003**

		31.12.03		31.12.02	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		214		286
CURRENT ASSETS:					
Debtors		10,879		9,841	
Cash at bank		15,432		5,770	
		<u>26,311</u>		<u>15,611</u>	
CREDITORS: Amounts falling due within one year					
		<u>13,865</u>		<u>15,266</u>	
NET CURRENT ASSETS:			<u>12,446</u>		<u>345</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£12,660</u>		<u>£631</u>
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			12,560		531
SHAREHOLDERS' FUNDS:			<u>£12,660</u>		<u>£631</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2003.

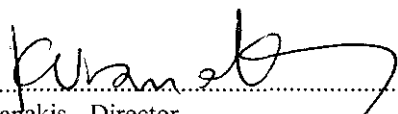
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2003 in accordance with Section 249B(2) of the Companies Act 1985.

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.

ON BEHALF OF THE BOARD:

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 Dr K Vranakis - Director

Approved by the Board on 22/04/2004

The notes form part of these abbreviated accounts

24 HOURS MEDICAL SERVICES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2003**

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 June 2002).

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 tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
At 1 January 2003	
and 31 December 2003	382
	<u> </u>
DEPRECIATION:	
At 1 January 2003	96
Charge for year	72
	<u> </u>
At 31 December 2003	168
	<u> </u>
NET BOOK VALUE:	
At 31 December 2003	214
	<u> </u>
At 31 December 2002	286
	<u> </u>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.03 £	31.12.02 £
100	Ordinary	£1	100	100
			<u> </u>	<u> </u>