

Registered Number: 04337748

England and Wales

24 Hours Medical Services Limited

Abbreviated Report and Financial Statements

For the year ended 31 December 2013

24 Hours Medical Services Limited
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24 Hours Medical Services Limited
Abbreviated Balance Sheet
As at 31 December 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	4,430	5,908
		4,430	5,908
Current assets			
Debtors		23,145	29,063
Cash at bank and in hand		9,375	2,158
		32,520	31,221
Creditors: amounts falling due within one year		(23,414)	(21,351)
Net current assets		9,106	9,870
Total assets less current liabilities		13,536	15,778
Creditors: amounts falling due after more than one year	3	(10,083)	(15,175)
Net assets		3,453	603
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		3,353	503
Shareholders funds		3,453	603

For the year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors

Dr K Vranakis Director

Date approved by the board: 02 July 2014

24 Hours Medical Services Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 December 2013

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises the invoiced value of services supplied by the company, net of Value Added Tax and trade discounts.

Dividends

Interim dividends paid to the equity shareholders after the board approval.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	25% Reducing balance
Fixtures and Fittings	25% Reducing balance

2 Tangible fixed assets

	Tangible fixed assets	
Cost or valuation	£	
At 01 January 2013	23,809	
At 31 December 2013	23,809	
Depreciation		
At 01 January 2013	17,901	
Charge for year	1,478	
At 31 December 2013	19,379	
Net book values		
At 31 December 2013	4,430	
At 31 December 2012	5,908	
3 Creditors due after more than one year	2013	2012
	£	£
Bank loans and overdraft	10,083	15,175

24 Hours Medical Services Limited
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For the year ended 31 December 2013

4 Share capital

	2013	2012
Allotted called up and fully paid	£	£
100 Ordinary shares of £1.00 each	100	100
	100	100

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