

REGISTERED NUMBER: 4337748 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2004

FOR

24 HOURS MEDICAL SERVICES LIMITED



**24 HOURS MEDICAL SERVICES LIMITED**

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FOR THE YEAR ENDED 31 DECEMBER 2004**

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**24 HOURS MEDICAL SERVICES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2004**

**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  
222 Coldharbour Lane  
Hayes, Middlesex  
UB3 3HQ

**24 HOURS MEDICAL SERVICES LIMITED**

**ABBREVIATED BALANCE SHEET  
31 DECEMBER 2004**

		31.12.04		31.12.03	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		761		214
<b>CURRENT ASSETS:</b>					
Debtors		9,294		10,879	
Cash at bank		19,090		15,432	
		<u>28,384</u>		<u>26,311</u>	
<b>CREDITORS:</b> Amounts falling due within one year		<u>16,063</u>		<u>13,865</u>	
<b>NET CURRENT ASSETS:</b>			<u>12,321</u>		<u>12,446</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>£13,082</u>		<u>£12,660</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		100		100
Profit and loss account			<u>12,982</u>		<u>12,560</u>
<b>SHAREHOLDERS' FUNDS:</b>			<u>£13,082</u>		<u>£12,660</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2004.

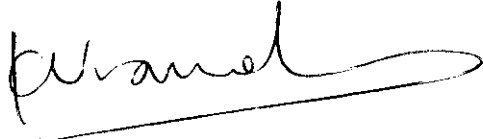
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2004 in accordance with Section 249B(2) of the Companies Act 1985.

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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**



Dr K Vranakis - Director

Approved by the Board on 5 September 2005

The notes form part of these abbreviated accounts

**24 HOURS MEDICAL SERVICES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2004**

**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**

	Total
	£
<b>COST:</b>	
At 1 January 2004	382
Additions	800
	<hr/>
At 31 December 2004	1,182
	<hr/>
<b>DEPRECIATION:</b>	
At 1 January 2004	167
Charge for year	254
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At 31 December 2004	421
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<b>NET BOOK VALUE:</b>	
At 31 December 2004	761
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At 31 December 2003	214
	<hr/>

**3. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.04 £	31.12.03 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>