

REGISTERED NUMBER: 4337748 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

FOR

24 HOURS MEDICAL SERVICES LIMITED

FRIDAY



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24/09/2010
COMPANIES HOUSE

24 HOURS MEDICAL SERVICES LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2009**

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24 HOURS MEDICAL SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2009

DIRECTOR: Dr K Vranakis

SECRETARY: Mrs V Vranakis

REGISTERED OFFICE: Flat 2E Hyde Park Mansion
Chapel Street
London
NW1 5BL

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 2009**

	Notes	31 12 09 £	£	31 12 08 £	£
FIXED ASSETS					
Tangible assets	2		7,699		6,855
CURRENT ASSETS					
Debtors		6,429		8,626	
Cash at bank and in hand		44,676		9,533	
		<u>51,105</u>		<u>18,159</u>	
CREDITORS					
Amounts falling due within one year		34,964		11,668	
NET CURRENT ASSETS			<u>16,141</u>		<u>6,491</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>23,840</u>		<u>13,346</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			23,740		13,246
SHAREHOLDERS' FUNDS			<u>23,840</u>		<u>13,346</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

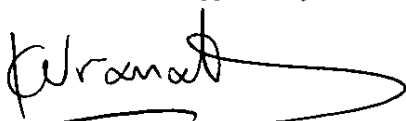
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 20 September 2010 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 2009**

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 April 2008)

Turnover

Turnover represents net invoiced sales of goods, 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 2009	15,741
Additions	3,411
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At 31 December 2009	19,152
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DEPRECIATION	
At 1 January 2009	8,887
Charge for year	2,566
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At 31 December 2009	11,453
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NET BOOK VALUE	
At 31 December 2009	7,699
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At 31 December 2008	6,854
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			31 12 09	31 12 08
Number	Class	Nominal value	£	£
100	Ordinary	£1	100	100
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