

Reg of Co

Registration number 4465707

24 Hr On Call Limited

Abbreviated accounts

for the year ended 31 August 2006



24 Hr On Call Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3

24 Hr On Call Limited

**Abbreviated balance sheet
as at 31 August 2006**

		2006		2005	
	Notes	£	£	£	£
Current assets					
Debtors		356		363	
Cash at bank and in hand		11,612		21,600	
		<u>11,968</u>		<u>21,963</u>	
Creditors: amounts falling due within one year		<u>(8,430)</u>		<u>(9,191)</u>	
Net current assets			3,538		12,772
Net assets			<u>3,538</u>		<u>12,772</u>
Capital and reserves					
Called up share capital	2		7		7
Profit and loss account			3,531		12,765
Shareholders' funds			<u>3,538</u>		<u>12,772</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 3 form an integral part of these financial statements.

24 Hr On Call Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 August 2006**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 August 2006 and

(c) that I acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 20 January 2007 and signed on its behalf by

JH Parkman
Director

A handwritten signature in black ink, appearing to be 'JH Parkman', written over a horizontal line.

The notes on pages 3 to 3 form an integral part of these financial statements.

24 Hr On Call Limited

Notes to the abbreviated financial statements for the year ended 31 August 2006

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective Jan 2005).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

2. Share capital

	2006 £	2005 £
Authorised		
995 Ordinary A shares of £1 each	995	995
1 Ordinary B share of £1 each	1	1
1 Ordinary C share of £1 each	1	1
1 Ordinary D share of £1 each	1	1
1 Ordinary E share of £1 each	1	1
1 Ordinary F share of £1 each	1	1
	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
2 Ordinary A shares of £1 each	2	2
1 Ordinary B share of £1 each	1	1
1 Ordinary C share of £1 each	1	1
1 Ordinary D share of £1 each	1	1
1 Ordinary E share of £1 each	1	1
1 Ordinary F share of £1 each	1	1
	<u>7</u>	<u>7</u>