

Reg 7 Con

Registration number 4465707

**24 Hr On Call Limited**

**Abbreviated accounts**

**for the year ended 31 August 2007**



## **24 Hr On Call Limited**

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**24 Hr On Call Limited**

**Abbreviated balance sheet  
as at 31 August 2007**

		2007		2006	
	Notes	£	£	£	£
<b>Current assets</b>					
Debtors		397		356	
Cash at bank and in hand		11,192		11,612	
		<u>11,589</u>		<u>11,968</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(11,191)</u>		<u>(8,430)</u>	
<b>Net current assets</b>			398		3,538
<b>Net assets</b>			<u>398</u>		<u>3,538</u>
<b>Capital and reserves</b>					
Called up share capital	2		7		7
Profit and loss account			391		3,531
<b>Shareholders' funds</b>			<u>398</u>		<u>3,538</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 2007**

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 2007 and

(c) that I acknowledge our responsibilities for

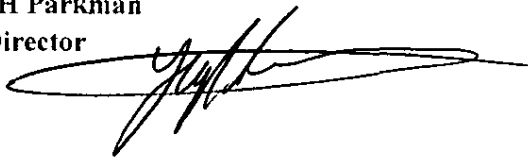
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(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 19 February 2008 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 2007

#### 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

	2007 £	2006 £
<b>Authorised</b>		
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>
<b>Allotted, called up and fully paid</b>		
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>