

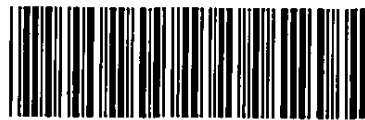
REGISTERED NUMBER: 4465707 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2010

FOR

24 HR ON CALL LIMITED

THURSDAY



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26/05/2011

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COMPANIES HOUSE

24 HR ON CALL LIMITED (REGISTERED NUMBER 4465707)

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for the Year Ended 31 AUGUST 2010

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24 HR ON CALL LIMITED

COMPANY INFORMATION  
for the Year Ended 31 AUGUST 2010

<b>DIRECTOR:</b>	J H Parkman
<b>SECRETARY:</b>	Mrs M R Parkman
<b>REGISTERED OFFICE:</b>	31 Follett Road Tiverton Devon EX16 4HD
<b>REGISTERED NUMBER:</b>	4465707 (England and Wales)
<b>ACCOUNTANTS</b>	Mortimore & Co 1 Fore Street Cullompton Devon EX15 1JW

**ABBREVIATED BALANCE SHEET**  
**31 AUGUST 2010**

	Notes	31 8 10 £	£	31 8 09 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		73,500		84,000
Tangible assets	3		5 086		5,986
			<u>78 586</u>		<u>89,986</u>
<b>CURRENT ASSETS</b>					
Stocks		3,367		2,992	
Debtors		26,410		35,395	
Cash at bank		10 545		7,785	
		<u>40,322</u>		<u>46,172</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		53,776		66,271	
		<u>53,776</u>		<u>66,271</u>	
<b>NET CURRENT LIABILITIES</b>			(13,454)		(20,099)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			65,132		69,887
<b>CREDITORS</b>					
Amounts falling due after more than one year	4		(15,702)		(18,354)
<b>PROVISIONS FOR LIABILITIES</b>			(257)		(244)
<b>NET ASSETS</b>			<u>49,173</u>		<u>51,289</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	5		7		7
Profit and loss account			49,166		51,282
<b>SHAREHOLDERS' FUNDS</b>			<u>49 173</u>		<u>51,289</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 notes form part of these abbreviated accounts

24 HR ON CALL LIMITED (REGISTERED NUMBER 4465707)

ABBREVIATED BALANCE SHEET - continued  
31 AUGUST 2010

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 23/05/2011 and were signed by

  
J H Parkman - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 AUGUST 2010**

**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 goods and services, excluding value added tax

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of ten years

**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                      -    20% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**2 INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 September 2009 and 31 August 2010	105,000
<b>AMORTISATION</b>	
At 1 September 2009	21,000
Charge for year	10,500
At 31 August 2010	31,500
<b>NET BOOK VALUE</b>	
At 31 August 2010	73,500
At 31 August 2009	84,000

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
for the Year Ended 31 AUGUST 2010

3 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 September 2009	9,078
Additions	372
	<hr/>
At 31 August 2010	9,450
	<hr/>
<b>DEPRECIATION</b>	
At 1 September 2009	3,093
Charge for year	1,271
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At 31 August 2010	4,364
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 August 2010	5,086
	<hr/>
At 31 August 2009	5,985
	<hr/>

4 CREDITORS

Creditors include the following debts falling due in more than five years

	31 8 10 £	31 8 09 £
Repayable by instalments	6,879	10,247
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5 CALLED UP SHARE CAPITAL

Allotted Number	issued and fully paid Class	Nominal value	31 8 10 £	31 8 09 £
2	Ordinary A	£1	2	2
1	Ordinary B	£1	1	1
1	Ordinary C	£1	1	1
1	Ordinary D	£1	1	1
1	Ordinary E	£1	1	1
1	Ordinary F	£1	1	1
			<hr/>	<hr/>
			7	7
			<hr/>	<hr/>

6 TRANSACTIONS WITH DIRECTOR

Administrative expenses include rent charged for the year of £8,000 to the company by the director J H Parkman, for use of his privately owned property at 38 Park Street, Tiverton