

COMPANY REGISTRATION NUMBER 6813399

24/7 MEDICAL LTD
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
29 FEBRUARY 2012

WEDNESDAY



A47 *A1MMXQ16* #58
28/11/2012
COMPANIES HOUSE

24/7 MEDICAL LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 29 FEBRUARY 2012

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24/7 MEDICAL LTD

ACCOUNTANTS' REPORT TO THE DIRECTOR OF 24/7 MEDICAL LTD

YEAR ENDED 29 FEBRUARY 2012

In accordance with our terms of engagement, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the accounts of the company set out on pages 2 to 5 from the accounting records and information and explanations you have given to us

This report is made to the Company's Director, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the accounts that we have been engaged to compile, report to the Company's Director that we have done so, and state those matters that we have agreed to state to him in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Director, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of accounts.

You have acknowledged on the balance sheet as at 29 February 2012 your duty to ensure that the company has kept adequate accounting records and to prepare accounts that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the accounts. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the accounts.

Moore and Smalley C A Ltd

Moore and Smalley C.A. Limited
Accountants

Broad House
8 Regan Way
Chetwynd Business Park
Chilwell
Nottingham
NG9 6RZ

27/11/12

24/7 MEDICAL LTD

ABBREVIATED BALANCE SHEET

29 FEBRUARY 2012

	Note	2012 £	£	2011 £	£
Fixed assets	2				
Tangible assets			1,218		1,038
Current assets					
Debtors		5,270		3,083	
Cash at bank and in hand		7,503		6,683	
		<u>12,773</u>		<u>9,766</u>	
Creditors: amounts falling due within one year		<u>5,826</u>		<u>8,998</u>	
Net current assets			<u>6,947</u>		<u>768</u>
Total assets less current liabilities			<u>8,165</u>		<u>1,806</u>
Capital and reserves					
Called-up equity share capital	3		2		2
Profit and loss account			8,163		1,804
Shareholders' funds			<u>8,165</u>		<u>1,806</u>

The Balance sheet continues on the following page

24/7 MEDICAL LTD

ABBREVIATED BALANCE SHEET *(continued)*

29 FEBRUARY 2012

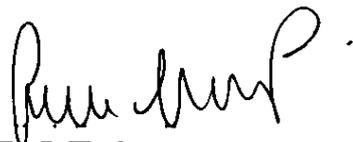
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the accounts for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing accounts 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 financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on
26/11/2012



Dr L Heslop

Company Registration Number 6813399

24/7 MEDICAL LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 29 FEBRUARY 2012

1 Accounting policies

Basis of accounting

The accounts 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 amounts receivable for goods and services net of VAT and trade discounts, to the extent that the company has a right to consideration arising from the performance of its contractual arrangements

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Equipment - 33% pa on cost

2 Fixed assets

	Tangible Assets £
Cost	
At 1 March 2011	1,548
Additions	779
At 29 February 2012	<u>2,327</u>
Depreciation	
At 1 March 2011	510
Charge for year	599
At 29 February 2012	<u>1,109</u>
Net book value	
At 29 February 2012	<u>1,218</u>
At 28 February 2011	<u>1,038</u>

24/7 MEDICAL LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 29 FEBRUARY 2012

3 Share capital

Authorised share capital:

	2012 £	2011 £
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>