

Abbreviated Unaudited Accounts for the Year Ended 28 February 2015

for

24/7 Medical Ltd

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for the Year Ended 28 February 2015

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**DIRECTORS:**

Dr L M Heslop  
Ms O Vorodyukhina

**SECRETARY:**

Dr L M Heslop

**REGISTERED OFFICE:**

108 Blake Road  
West Bridgford  
Nottingham  
NG2 5JZ

**REGISTERED NUMBER:**

06813399 (England and Wales)

**ACCOUNTANTS:**

Low Cost Accounts  
Chartered Accountants  
Tower House, Unit 24  
Wilford Business Park  
Ruddington Lane  
Nottingham  
NG11 7EP

**Abbreviated Balance Sheet**

**28 February 2015**

	Notes	28.2.15 £	£	28.2.14 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		11,060		12,443
Tangible assets	3		928		1,449
			<u>11,988</u>		<u>13,892</u>
<b>CURRENT ASSETS</b>					
Debtors		-		234	
Cash at bank		<u>46,037</u>		<u>20,766</u>	
		46,037		21,000	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>18,856</u>		<u>11,004</u>	
<b>NET CURRENT ASSETS</b>			<u>27,181</u>		<u>9,996</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>39,169</u>		<u>23,888</u>
<b>PROVISIONS FOR LIABILITIES</b>					
			<u>2,397</u>		<u>2,778</u>
<b>NET ASSETS</b>			<u><u>36,772</u></u>		<u><u>21,110</u></u>

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued  
28 February 2015

	Notes	28.2.15 £	£	28.2.14 £	£
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>36,672</u>		<u>21,010</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>36,772</u>		<u>21,110</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

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 Board of Directors on 12 October 2015 and were signed on its behalf by:

Dr L M Heslop - Director

Notes to the Abbreviated Accounts  
for the Year Ended 28 February 2015

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.

**Deferred tax**

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

2. **INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 March 2014	
and 28 February 2015	<u>13,826</u>
<b>AMORTISATION</b>	
At 1 March 2014	1,383
Amortisation for year	<u>1,383</u>
At 28 February 2015	<u>2,766</u>
<b>NET BOOK VALUE</b>	
At 28 February 2015	<u>11,060</u>
At 28 February 2014	<u>12,443</u>

Notes to the Abbreviated Accounts - continued  
for the Year Ended 28 February 2015

3. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 March 2014	
and 28 February 2015	<u>4,141</u>
<b>DEPRECIATION</b>	
At 1 March 2014	2,692
Charge for year	<u>521</u>
At 28 February 2015	<u>3,213</u>
<b>NET BOOK VALUE</b>	
At 28 February 2015	<u>928</u>
At 28 February 2014	<u>1,449</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.15 £	28.2.14 £
100	Ordinary A	1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.