

Registered number  
08104003

24 HOURS CRITICAL CARE LIMITED

Report and Accounts

30 June 2013

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**24 HOURS CRITICAL CARE LIMITED**  
**Report and accounts**  
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**24 HOURS CRITICAL CARE LIMITED**  
**Company Information**

**Directors**

Romuald Kombi Nguy

**Secretary**

Romuald Kombi Nguy

**Accountants**

AACSL ACCOUNTANTS LIMITED

Suite 2, 2nd Floor

Market House

Harlow

Essex

CM20 1BL

**Bankers**

Barclays Bank

**Registered office**

C/O AACSL ACCOUNTANTS LIMITED

Suite 2 2nd Floor

Market House

Harlow

Essex

England

CM20 1BL

**Registered number**

08104003

**24 HOURS CRITICAL CARE LIMITED**

**Registered number: 08104003**

**Directors' Report**

The directors present their report and accounts for the year ended 30 June 2013

**Principal activities**

The company's principal activity during the year continued to be the provision of medical locums

**Directors**

The following persons served as directors during the year

Romuald Kombi Nguy

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 29 July 2013 and signed on its behalf

A handwritten signature in black ink, appearing to be 'Romuald Kombi Nguy', with a stylized flourish at the end.

Romuald Kombi Nguy  
Director

**24 HOURS CRITICAL CARE LIMITED**  
**Accountants' Report**

**Accountants' report to the directors of**  
**24 HOURS CRITICAL CARE LIMITED**

You consider that the company is exempt from an audit for the year ended 30 June 2013. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.



**AACSL ACCOUNTANTS LIMITED**  
Accountants

Suite 2, 2nd Floor  
Market House  
Harlow  
Essex  
CM20 1BL

29 July 2013

**24 HOURS CRITICAL CARE LIMITED**  
**Profit and Loss Account**  
**for the year ended 30 June 2013**

	<b>Notes</b>	<b>2013 £</b>	<b>2012 £</b>
<b>Turnover</b>		26,264	-
Cost of sales		-	-
<b>Gross profit</b>		<u>26,264</u>	<u>-</u>
Administrative expenses		(14,549)	-
<b>Operating profit</b>		<u>11,715</u>	<u>-</u>
<b>Profit on ordinary activities before taxation</b>		<u>11,715</u>	<u>-</u>
Tax on profit on ordinary activities	2	(2,343)	-
<b>Profit for the financial year</b>		<u>9,372</u>	<u>-</u>

**24 HOURS CRITICAL CARE LIMITED**  
**Balance Sheet**  
**as at 30 June 2013**

	Notes	2013 £	2012 £
<b>Current assets</b>			
Cash at bank and in hand		<u>2,344</u>	<u>-</u>
		2,344	-
<b>Creditors: amounts falling due within one year</b>	3	(2,343)	-
<b>Net current assets</b>		<u>1</u>	<u>-</u>
<b>Total assets less current liabilities</b>		<u>1</u>	<u>-</u>
<b>Creditors: amounts falling due after more than one year</b>		-	-
<b>Net assets</b>		<u>1</u>	<u>-</u>
<b>Capital and reserves</b>			
Called up share capital	4	1	-
Profit and loss account	5	-	-
<b>Shareholders' funds</b>		<u>1</u>	<u>-</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Romuald Kombi Nguy

Director

Approved by the board on 29 July 2013

**24 HOURS CRITICAL CARE LIMITED**  
**Notes to the Accounts**  
**for the year ended 30 June 2013**

**1 Accounting policies**

***Basis of preparation***

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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% straight line
Motor vehicles	25% straight line

<b>2 Taxation</b>	<b>2013 £</b>	<b>2012 £</b>
UK corporation tax	2,343	-
	<u>2,343</u>	<u>-</u>

<b>3 Creditors: amounts falling due within one year</b>	<b>2013 £</b>	<b>2012 £</b>
Corporation tax	2,343	-
	<u>2,343</u>	<u>-</u>

<b>4 Share capital</b>	<b>Nominal value</b>	<b>2013 Number</b>	<b>2013 £</b>	<b>2012 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	1	1	-
			<u>1</u>	<u>-</u>
	<b>Nominal value</b>	<b>Number</b>	<b>Amount £</b>	
Shares issued during the period Ordinary shares	£1 each	1	1	
			<u>1</u>	



**24 HOURS CRITICAL CARE LIMITED**  
**Notes to the Accounts**  
**for the year ended 30 June 2013**

**5 Profit and loss account**

	<b>2013</b>
	<b>£</b>
At 1 July 2012	-
Profit for the year	9,372
Dividends	(9,372)
Transfer to capital redemption reserve	-
	<hr/>
At 30 June 2013	<hr/> -

**6 Dividends**

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
Dividends for which the company became liable during the year		
Dividends paid	9,372	-
	<hr/>	<hr/>
	9,372	-
	<hr/>	<hr/>