Registration number 4465707

24 Hr On Call Limited

Abbreviated accounts

for the period ended 31 August 2003

24 Hr On Call Limited

Contents

24 Hr On Call Limited

Abbreviated balance sheet
as at 31 August 2003

	Notes	2003 £	2003 £
Current assets			
Stocks		139	
Debtors		364	
Cash at bank and in hand		9,968	
		10,471	
Creditors: amounts falling due within one year		(9,890)	
Net current assets			581
Net assets			581
Capital and reserves			
Called up share capital	2		7
Profit and loss account			574
Shareholders' funds			581

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 period ended 31 August 2003

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the period 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 period ended 31 August 2003 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 period and of its profit or loss for the period 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 25 February 2004 and signed on its behalf by

J H Parkman
Director

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 period ended 31 August 2003

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 June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

2. Share capital

	2003 £
Authorised	
995 Ordinary A shares of £1 each	995
1 Ordinary B share of £1 each	1
1 Ordinary C share of £1 each	1
1 Ordinary D share of £1 each	1
1 Ordinary E share of £1 each	1
1 Ordinary F share of £1 each	1
	1,000
Allotted, called up and fully paid	
2 Ordinary A shares of £1 each	2
1 Ordinary B share of £1 each	1
1 Ordinary C share of £1 each	1
1 Ordinary D share of £1 each	1
1 Ordinary E share of £1 each	1
1 Ordinary F share of £1 each	1
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