ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2008

<u>FOR</u>

24 HR ON CALL LIMITED

TUESDAY

23/06/2009 COMPANIES HOUSE

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COMPANY INFORMATION for the Year Ended 31 AUGUST 2008

DIRECTOR:

J H Parkman

SECRETARY:

Mrs M R Parkman

REGISTERED OFFICE:

38 Park Street Tiverton Devon EX16 6AW

REGISTERED NUMBER:

4465707 (England and Wales)

ACCOUNTANTS:

Mortimore & Co 1 Fore Street Cullompton Devon EX15 1JW

ABBREVIATED BALANCE SHEET 31 AUGUST 2008

		31.8.08		31.8.07	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2 3		94,500		-
Tangible assets	3		6,386		-
			100,886		
			,		
CURRENT ASSETS					
Stocks		1,500		-	
Debtors		8,683		397	
Cash at bank		38,183		11,192	
		48,366		11,589	
CREDITORS					
Amounts falling due within one year		135,393		11,191	
NET CURRENT (LIABILITIES)/AS	SSETS		(87,027)		398
TOTAL ASSETS LESS CURRENT					
LIABILITIES			13,859		398
PROVISIONS FOR LIABILITIES			75		-
			10.704		200
NET ASSETS			13,784		398
CAPITAL AND RESERVES					
Called up share capital	4		7		7
Profit and loss account			13,777		391
SHAREHOLDERS' FUNDS			13,784		398
SHARLHOLDERS FUNDS			====		====

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

ABBREVIATED BALANCE SHEET - continued 31 AUGUST 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on $\frac{29.657.09}{1000}$ and were signed by:

J H Parkman - Director

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 AUGUST 2008

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 January 2007).

Turnover

Turnover represents net invoiced 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 £
COST Additions	105,000
At 31 August 2008	105,000
AMORTISATION Charge for year	10,500
At 31 August 2008	10,500
NET BOOK VALUE At 31 August 2008	94,500

NOTES TO THE ABBREVIATED ACCOUNTS - continued for the Year Ended 31 AUGUST 2008

3. TANGIBLE FIXED ASSETS

i.	TANGIBLE	FIXED ASSETS			Tatal
					Total £
	COST				~
	Additions				7,982
	At 31 August	2008			7,982
	DEPRECIA				
	Charge for ye	ear			1,596
	At 31 August	2008			1,596
	NET BOOK	VALUE			
	At 31 August	2008			6,386
4.	CALLED U	P SHARE CAPITAL			
	Authorised:				
	Number:	Class:	Nominal value:	31.8.08 £	31.8.07 £
	995	Ordinary A	£1	995	995
	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	<u> </u>
				1,000	1,000
	A 11	. 1. 1.6 11			
	Number:	ed and fully paid:	N1 1 1	21.0.00	21.0.07
	Number:	Class:	Nominal	31.8.08	31.8.07
	2	0-1	value:	£	£
	2	Ordinary A	£1	2	2
	1	Ordinary B	£1	1	1
	1	Ordinary C	£1	1	l .
	1	Ordinary D	£1	1	1
	1	Ordinary E	£1	l	1
	i	Ordinary F	£1	<u> </u>	<u> </u>
				7	7

5. TRANSACTIONS WITH DIRECTOR

During the year, the director J H Parkman rented privately owned assets to the company, to include the rental of premises at 38 Park Street, Tiverton and plant and machinery. The company paid a total of £7,775 (2008: £245) during the course of the year for the rental of the assets.