

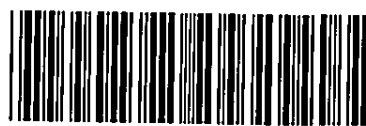
REGISTERED NUMBER: 4465707 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2008

FOR

24 HR ON CALL LIMITED

TUESDAY



A413FAY5

A09

23/06/2009

123

COMPANIES HOUSE

24 HR ON CALL LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 AUGUST 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

24 HR ON CALL LIMITED

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

24 HR ON CALL LIMITED

ABBREVIATED BALANCE SHEET

31 AUGUST 2008

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

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.

The notes form part of these abbreviated accounts

24 HR ON CALL LIMITED

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 on29/05/09..... and were signed by:


.....
J H Parkman - Director

	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

24 HR ON CALL LIMITED

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

3. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	7,982
At 31 August 2008	7,982
DEPRECIATION	
Charge for year	1,596
At 31 August 2008	1,596
NET BOOK VALUE	
At 31 August 2008	6,386

4. CALLED UP 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	1
			1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.8.08 £	31.8.07 £
2	Ordinary A	£1	2	2
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	1
			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.