

Unaudited Abbreviated Accounts

for the period

3 June 2003 to 30 June 2004

for

e-Locum Services Limited



**e-Locum Services Limited**

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for the period 3 June 2003 to 30 June 2004**

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**e-Locum Services Limited**

***Company Information***  
**for the period 3 June 2003 to 30 June 2004**

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**DIRECTORS:**

Professor M N Maisey  
Dr. G Cook

**SECRETARY:**

W C Fewtrell

**REGISTERED OFFICE:**

17 Eliot Vale  
Blackheath  
London  
SE3 0UW

**REGISTERED NUMBER:**

04785828 (England and Wales)

**ACCOUNTANTS:**

FMJ Associates Limited  
Chartered Management Accountants  
PO Box 555  
Orpington  
Kent  
BR6 9WZ

**e-Locum Services Limited**

**Abbreviated Balance Sheet  
30 June 2004**

	£
<b>CURRENT ASSETS</b>	
Debtors	4,900
Cash at bank	12,525
	<u>17,425</u>
<b>CREDITORS</b>	
Amounts falling due within one year	14,289
	<u>3,136</u>
<b>NET CURRENT ASSETS</b>	
	<u>3,136</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	
	<u><u>3,136</u></u>
<b>CAPITAL AND RESERVES</b>	
Called up share capital	500
Profit and loss account	2,636
	<u>3,136</u>
<b>SHAREHOLDERS' FUNDS</b>	
	<u><u>3,136</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 June 2004.

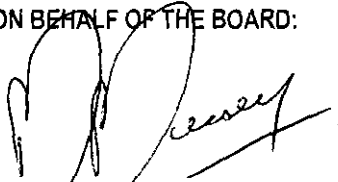
The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**



Professor MN Maisey - Director

Approved by the Board on 10 February 2005

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the period 3 June 2003 to 30 June 2004**

**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 June 2002).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Deferred tax**

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

**2. CALLED UP SHARE CAPITAL****Authorised:**

Number:	Class:	Nominal value:	£
600	Ordinary shares	£1	600
400	Ordinary A shares	£1	400
			<u>1,000</u>

**Allotted and issued:**

Number:	Class:	Nominal value:	£
465	Ordinary shares	£1	465
35	Ordinary A shares	£1	35
			<u>500</u>

The following shares were allotted at par during the period:

465 Ordinary shares shares of £1 each

35 Ordinary A shares shares of £1 each

The Ordinary A Shares of £1 each rank pari passu in all respects with the Ordinary Shares of £1 except that:

- 1) They do not entitle the holder to attend and vote at a general meeting of the Company except for matters solely relating to the Ordinary A Shares;
- 2) The Ordinary A Shares do not benefit from any rights of pre-emption as regards the transfer or allotment of any of the Ordinary Shares, unless otherwise agreed in writing by the Ordinary Shareholders; and
- 3) The Directors may in their absolute discretion declare a dividend in respect of the Ordinary Shares, but not the Ordinary A Shares. The Directors may also, in their absolute discretion, declare a dividend in respect of the Ordinary A Shares, but not the Ordinary Shares.