

**Abbreviated Unaudited Accounts  
for the Year Ended 30 June 2007  
for  
e-Locum Services Limited**

WEDNESDAY



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**e-Locum Services Limited**

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for the Year Ended 30 June 2007**

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**e-Locum Services Limited**  
**Company Information**  
**for the Year Ended 30 June 2007**

**DIRECTORS:**

E C Beckmann  
G J R Cook  
M N Maisey  
B A Stanberry

**SECRETARIES:**

B A Stanberry

**REGISTERED OFFICE**

Meadway House  
38a Station Road West  
Oxted  
Surrey  
RH8 9EU

**REGISTERED NUMBER:**

04785828

**ACCOUNTANTS:**

Charterhouse Whittenbury  
13 Station Road  
Beaconsfield  
Buckinghamshire  
HP9 1NL

**e-Locum Services Limited**

**Abbreviated Balance Sheet  
30 June 2007**

	Notes	30 6 07 £	£	30 6 06 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		465		-
<b>CURRENT ASSETS</b>					
Debtors		39,267		16,501	
Cash at bank		30,330		26,538	
		<u>69,597</u>		<u>43,039</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>44,005</u>		<u>39,482</u>	
<b>NET CURRENT ASSETS</b>			<u>25,592</u>		<u>3,557</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>26,057</u>		<u>3,557</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		500		500
Profit and loss account			<u>25,557</u>		<u>3,057</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>26,057</u>		<u>3,557</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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

The financial statements were approved by the Board of Directors on **15<sup>TH</sup> APRIL 2008** and were signed on its behalf by



Director

The notes form part of these abbreviated accounts

**e-Locum Services Limited**

**Notes to the Abbreviated Accounts  
for the Year Ended 30 June 2007**

**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 sales of goods and services, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment      - 33% on cost

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	697
At 30 June 2007	<u>697</u>
<b>DEPRECIATION</b>	
Charge for year	232
At 30 June 2007	<u>232</u>
<b>NET BOOK VALUE</b>	
At 30 June 2007	<u><u>465</u></u>

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	30 6 07 £	30 6 06 £
600	Ordinary	£1	600	600
400	Ordinary A	£1	400	400
			<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	30 6 07 £	30 6 06 £
465	Ordinary	£1	465	465
35	Ordinary A	£1	35	35
			<u>500</u>	<u>500</u>

**e-Locum Services Limited**

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 June 2007**

**4 TRANSACTIONS WITH DIRECTORS**

The following loan to directors subsisted during the years ended 30 June 2007 and 30 June 2006

	30 6 07	30 6 06
	£	£
<b>G J R Cook</b>		
Balance outstanding at start of year	-	-
Balance outstanding at end of year	490	-
Maximum balance outstanding during year	490	-
	<u>490</u>	<u>-</u>

**5 CONTROLLING PARTY**

The company is under the control of it's holding company, Medical Imaging Group Limited, by virtue of its acquisition of 93% of the issued Ordinary Shares of the company on 26/02/07