

Abbreviated Accounts
for the Period
11 November 2003 to 30 November 2004
for
Locum Search Limited



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18/05/05

Locum Search Limited

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for the Period 11 November 2003 to 30 November 2004

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Locum Search Limited

Company Information
for the Period 11 November 2003 to 30 November 2004

DIRECTOR: Miss D M Browne

SECRETARY: C J Clarke

REGISTERED OFFICE: 17 Woodrising Close
Oakwood
Derby
DE21 2SS

REGISTERED NUMBER: 4960329 (England and Wales)

ACCOUNTANTS: Bates Weston
Chartered Accountants
The Mills
Canal Street
Derby
DE1 2RJ

Locum Search Limited

Abbreviated Balance Sheet

30 November 2004

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		2,345
CURRENT ASSETS:			
Debtors		4,035	
Cash at bank		1,005	
		<u>5,040</u>	
CREDITORS: Amounts falling due within one year		<u>6,217</u>	
NET CURRENT LIABILITIES:			<u>(1,177)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£1,168</u>
CAPITAL AND RESERVES:			
Called up share capital	3		1
Profit and loss account			<u>1,167</u>
SHAREHOLDERS' FUNDS:			<u>£1,168</u>

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

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

The director acknowledges her 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:



Miss D M Browne - Director

Approved by the Board on 12-05-05

The notes form part of these abbreviated accounts

Locum Search Limited

Notes to the Abbreviated Accounts
for the Period 11 November 2003 to 30 November 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 invoiced sales of services.

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

Deferred tax

Provision is made at current rates for taxation deferred in respect of all material timing differences.

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST:	
Additions	3,500
At 30 November 2004	3,500
DEPRECIATION:	
Charge for period	1,155
At 30 November 2004	1,155
NET BOOK VALUE:	
At 30 November 2004	2,345

3. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1

The following shares were allotted and fully paid for cash at par during the period:

1 Ordinary shares of £1 each