# **Abbreviated Accounts**

for the Year Ended 30 November 2007

<u>for</u>

**Locum Search Limited** 

TUESDAY

A21

05/08/2008 COMPANIES HOUSE 78

# Contents of the Abbreviated Accounts for the Year Ended 30 November 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

### Company Information for the Year Ended 30 November 2007

DIRECTOR.

Miss D M Browne

**SECRETARY** 

C J Clarke

**REGISTERED OFFICE** 

35a Moor Road Breadsall Derby Derbyshire DE21 5LA

REGISTERED NUMBER

4960329 (England and Wales)

**ACCOUNTANTS** 

Bates Weston

BW Business Services Ltd Chartered Accountants

The Mills Canal Street Derby DE1 2RJ

# Abbreviated Balance Sheet 30 November 2007

	2007		2006		
	Notes	£	£	£	£
FIXED ASSETS Tangible assets	2		1		16
CURRENT ASSETS Debtors Cash at bank		5,250 6,632		5,002 2,735	
CREDITORS		11,882		7,737	
Amounts falling due within one year		11,557		7,551	
NET CURRENT ASSETS			325		186
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>326</u>		202
CAPITAL AND RESERVES Called up share capital Profit and loss account	3		1 325		1 201
SHAREHOLDERS' FUNDS			326		202

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2007 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

The financial statements were approved by the director on

28/07/08

and were signed by

Miss D M Browne - Director

# Notes to the Abbreviated Accounts for the Year Ended 30 November 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 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 At 1 December 2006 and 30 November 2007	3,550
DEPRECIATION At 1 December 2006 Charge for year	3,534 15
At 30 November 2007	3,549
NET BOOK VALUE At 30 November 2007	1
At 30 November 2006	16

### 3 CALLED UP SHARE CAPITAL

	·		====	
1	Ordinary	value £1	£ 1	£ 1
Allotted and Number	issued Class	Nominal	2007	2006
1,000	Ordinary	£1	1,000	1,000
Authorised Number	Class	Nominal value	2007 £	2006 £