

**REGISTERED NUMBER: 04960329 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2013  
FOR  
LOCUM SEARCH LIMITED**

WEDNESDAY



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25/06/2014

#108

COMPANIES HOUSE

**LOCUM SEARCH LIMITED**

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FOR THE YEAR ENDED 30 NOVEMBER 2013**

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**LOCUM SEARCH LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2013**

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**DIRECTOR:** Mrs D M Clarke

**SECRETARY:** C J Clarke

**REGISTERED OFFICE:** 35a Moor Road  
Breadsall  
Derby  
Derbyshire  
DE21 5FA

**REGISTERED NUMBER:** 04960329 (England and Wales)

**ACCOUNTANTS:** Smith Cooper Limited  
Chartered Accountants  
St Helen's House  
King Street  
Derby  
DE1 3EE

**LOCUM SEARCH LIMITED (REGISTERED NUMBER: 04960329)**

**ABBREVIATED BALANCE SHEET  
30 NOVEMBER 2013**

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1	1
<b>CURRENT ASSETS</b>			
Debtors		2,870	5,914
Cash at bank		4,128	2,231
		<u>6,998</u>	<u>8,145</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>6,812</u>	<u>7,960</u>
<b>NET CURRENT ASSETS</b>		<u>186</u>	<u>185</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>187</u>	<u>186</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		<u>186</u>	<u>185</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>187</u>	<u>186</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20 June 2014 and were signed by:

DMClarke  
Mrs D M Clarke - Director

The notes form part of these abbreviated accounts

**LOCUM SEARCH LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2013**

**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 April 2008).

**Exemption from preparing a cash flow statement**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**Turnover**

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

**Tangible fixed assets**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases.

Office Equipment - 33% straight line

**Deferred tax**

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation.

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse.

Deferred tax assets and liabilities are not discounted

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 December 2012	
and 30 November 2013	<u>3,550</u>
<b>DEPRECIATION</b>	
At 1 December 2012	
and 30 November 2013	<u>3,549</u>
<b>NET BOOK VALUE</b>	
At 30 November 2013	<u>1</u>
At 30 November 2012	<u>1</u>

**LOCUM SEARCH LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30 NOVEMBER 2013**

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**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1	Ordinary	1	<u>1</u>	<u>1</u>