

**Registered Number 05031780**

**LOCUM LINK (ROCHDALE) LIMITED**

**Abbreviated Accounts**

**31 March 2016**

**Abbreviated Balance Sheet as at 31 March 2016**

|  | <i>Notes</i> | <i>2016</i>      | <i>2015</i>       |
|--|--------------|------------------|-------------------|
|  |              | £                | £                 |
| <b>Current assets</b>  |              |                  |                   |
| Debtors  |              | 296              | -                 |
| Cash at bank and in hand                                       |              | 4,664            | 28,330            |
|  |              | <u>4,960</u>     | <u>28,330</u>     |
| <b>Creditors: amounts falling due within one year</b>          |              | (4,626)          | (27,600)          |
| <b>Net current assets (liabilities)</b>                        |              | <u>334</u>       | <u>730</u>        |
| <b>Total assets less current liabilities</b>                   |              | <u>334</u>       | <u>730</u>        |
| <b>Creditors: amounts falling due after more than one year</b> |              | (308)            | (308)             |
| <b>Total net assets (liabilities)</b>                          |              | <u><u>26</u></u> | <u><u>422</u></u> |
| <b>Capital and reserves</b>                                    |              |                  |                   |
| Called up share capital  |              | 1                | 1                 |
| Profit and loss account  |              | 25               | 421               |
| <b>Shareholders' funds</b>                                     |              | <u><u>26</u></u> | <u><u>422</u></u> |

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 13 November 2016

And signed on their behalf by:

**Javed Iqbal, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2016**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**Tangible assets depreciation policy**

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

C omputer Equipment 50% straight line basis

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