REGISTERED NUMBER· 05261944

Abbreviated Unaudited Accounts For The Year Ended 31 December 2010

for

ABC Locum Doctors Ltd

ABC Locum Doctors Ltd

Contents of the Abbreviated Accounts
For The Year Ended 31 December 2010

ABC Locum Doctors Ltd

Company Information
For The Year Ended 31 December 2010

DIRECTOR:	A Rahim
SECRETARY:	Mrs A Rahim
REGISTERED OFFICE:	86 Victoria Road North Southsea Hampshire PO51QA
REGISTERED NUMBER:	05261944
ACCOUNTANTS	Versi & Company Chartered Accountants 86 Victoria Road North Southsea Hampshire PO5 1QA

ABC Locum Doctors Ltd

Abbreviated Balance Sheet
31 December 2010

	Notes	31.12.10 £	£	31 12 09 £	£
FIXED ASSETS					
Tangible assets	2		2,014		1,704
CURRENT ASSETS					
Debtors		12,289		9,675	
Cash at bank and in hand		14,382		8,837	
		26,671		18,512	
CREDITORS					
Amounts falling due within one year		7,311		5,680	
NET CURRENT ASSETS			19,360		12,832
TOTAL ASSETS LESS CURRENT LIABILITIES			21,374		14,536
PROVISIONS FOR LIABILITIES			423		-
NET ASSETS			20,951		14,536
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			20,949		14,534
SHAREHOLDERS' FUNDS			20,951		14,536

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 notes form part of these abbreviated accounts

continued

ABC Locum Doctors Ltd

Abbreviated Balance Sheet - continued
31 December 2010

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 9/5/11 and were signed by

A Rahim - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 31 December 2010

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)

Turnover
Turnover represents net invoiced sales of goods, 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

15 00% Reducing Balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Foreign currencies
Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction Exchange differences are taken into account in arriving at the operating result

2 **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 January 2010	**3,549**
Additions	**665**
At 31 December 2010	**4,214**
DEPRECIATION	
At 1 January 2010	**1,845**
Charge for year	**355**
At 31 December 2010	**2,200**
NET BOOK VALUE	
At 31 December 2010	**2,014**
At 31 December 2009	1,704

continued

ABC Locum Doctors Ltd

Notes to the Abbreviated Accounts - continued
For The Year Ended 31 December 2010

3 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	**31.12.10** £	31 12 09 £
2	Ordinary	£1	**2**	2