

Registered Number 05261944

ABC LOCUM DOCTORS LIMITED

Abbreviated Accounts

31 December 2011

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,712		2,014
Total fixed assets			1,712		2,014
Current assets					
Debtors		11,227		12,289	
Cash at bank and in hand		7,921		14,382	
Total current assets		19,148		26,671	
Creditors: amounts falling due within one year		(5,674)		(7,311)	
Net current assets			13,474		19,360
Total assets less current liabilities			15,186		21,374
Provisions for liabilities and charges					(423)
Total net Assets (liabilities)			15,186		20,951
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			15,184		20,949
Shareholders funds			15,186		20,951

- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 August 2012

And signed on their behalf by:

A Rahim, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31
December 2011

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 15.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 December 2010	4,214
additions	
disposals	
revaluations	
transfers	
At 31 December 2011	<u>4,214</u>

Depreciation	
At 31 December 2010	2,200
Charge for year	302
on disposals	
At 31 December 2011	<u>2,502</u>

Net Book Value	
At 31 December 2010	2,014
At 31 December 2011	<u>1,712</u>

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
2 Ordinary of £1.00 each	2	2

Allotted, called up and fully
paid:

3 **Deferred tax**

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

4 **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.