

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2007
FOR
A & T JENKINS LOCUM SERVICES LIMITED

TUESDAY



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24/06/2008
COMPANIES HOUSE

A & T JENKINS LOCUM SERVICES LIMITED

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for the year ended 30th September 2007

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A & T JENKINS LOCUM SERVICES LIMITED

COMPANY INFORMATION
for the year ended 30th September 2007

DIRECTORS:

A Jenkins
Mrs T J Jenkins

SECRETARY:

Mrs T J Jenkins

REGISTERED OFFICE:

19 Heol Faenor
Gwaun Miskin
Beddau
CF38 2JN

REGISTERED NUMBER:

5580218 (England and Wales)

ACCOUNTANTS:

Lewis Ballard
Celtic House
Caxton Place
Pentwyn
Cardiff
CF23 8HA

A & T JENKINS LOCUM SERVICES LIMITED

ABBREVIATED BALANCE SHEET

30th September 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	457	-
CURRENT ASSETS			
Debtors		2,458	1,698
Cash at bank		755	1,518
		<u>3,213</u>	<u>3,216</u>
CREDITORS			
Amounts falling due within one year		(3,248)	(3,014)
NET CURRENT (LIABILITIES)/ASSETS		<u>(35)</u>	<u>202</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>422</u>	<u>202</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		420	200
SHAREHOLDERS' FUNDS		<u>422</u>	<u>202</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their 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 Board of Directors on behalf by

W S O J

and were signed on its

A
A Jenkins - Director

The notes form part of these abbreviated accounts

A & T JENKINS LOCUM SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

for the year ended 30th September 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 net invoiced sales of services, 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

Computer equipment - 25% 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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	609
At 30th September 2007	609
DEPRECIATION	
Charge for year	152
At 30th September 2007	152
NET BOOK VALUE	
At 30th September 2007	457

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £	2006 £
100	Ordinary		100	100
Allotted, issued and fully paid Number	Class	Nominal value £1	2007 £	2006 £
2	Ordinary		2	2

4 CONTROL

The company was controlled by the two directors, Mr & Mrs Jenkins