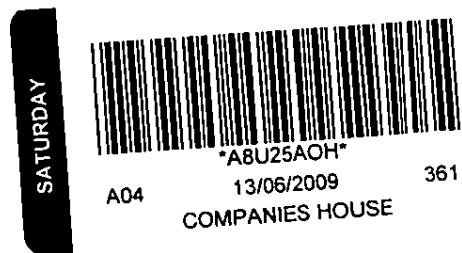


REGISTERED NUMBER: 5580218 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30TH SEPTEMBER 2008**  
**FOR**  
**A & T JENKINS LOCUM SERVICES LIMITED**



**A & T JENKINS LOCUM SERVICES LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**for the year ended 30th September 2008**

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**A & T JENKINS LOCUM SERVICES LIMITED**

**COMPANY INFORMATION**  
**for the year ended 30th September 2008**

**DIRECTORS:**

A Jenkins  
Mrs T J Jenkins

**SECRETARY:**

Mrs T J Jenkins

**REGISTERED OFFICE:**

Celtic House  
Caxton Place  
Pentwyn  
Cardiff  
CF23 8HA

**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 2008**

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Tangible assets	2	343	457
<b>CURRENT ASSETS</b>			
Debtors		4,118	2,458
Cash at bank		3,181	755
		<u>7,299</u>	<u>3,213</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(7,583)	(3,248)
<b>NET CURRENT LIABILITIES</b>		<u>(284)</u>	<u>(35)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>59</u>	<u>422</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		57	420
<b>SHAREHOLDERS' FUNDS</b>		<u>59</u>	<u>422</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th September 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2008 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 15th May 2009 and were signed on its behalf by:

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 2008

### 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 £
<b>COST</b>	
At 1st October 2007	
and 30th September 2008	609
<b>DEPRECIATION</b>	
At 1st October 2007	152
Charge for year	114
At 30th September 2008	266
<b>NET BOOK VALUE</b>	
At 30th September 2008	343
At 30th September 2007	457

### 3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	£1	100	100
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008 £	2007 £
2	Ordinary	£1	2	2

### 4. CONTROL

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