

Registration number 5661780

Aaron Locums Ltd

Director's report and financial statements

for the year ended 21 December 2007

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Aaron Locums Ltd

Company information

Director	Munhuwepasi Chikosi
Secretary	Gibson Secretaries Ltd
Company number	5661780
Registered office	29 Farundles Avenue Lyppard Woodgreen Worcester WR4 OLX
Accountants	A Gibson Taxation Services 28 Riverside Business Centre Victoria Street High Wycombe Bucks HP11 2LT

Aaron Locums Ltd

Contents

	Page
Director's report	1
Accountants' report	2
Profit and loss account	3
Balance sheet	4 - 5
Notes to the financial statements	6 - 8

Aaron Locums Ltd

**Director's report
for the year ended 21 December 2007**

The director presents report and the financial statements for the year ended 21 December 2007.

Principal activity

The principal activity of the company is the provision of veterinary services.

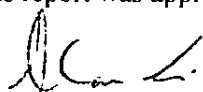
Director and interest

The director who served during the year and interest in the company are as stated below:

	Class of share	21/12/07	22/12/06
Munhuwepasi Chikosi	Ordinary shares	1	1

This report is prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

This report was approved by the Board on 2 September 2008 and signed on its behalf by



Gibson Secretaries Ltd
Secretary

Aaron Locums Ltd

**Accountants' report on the unaudited financial statements to the director of
Aaron Locums Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 21 December 2007 set out on pages 3 to 8 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

A handwritten signature in black ink, appearing to be 'A. Gibson'.

A Gibson Taxation Services

**28 Riverside Business Centre
Victoria Street
High Wycombe
Bucks
HP11 2LT**

Date: 2 September 2008

Aaron Locums Ltd

**Profit and loss account
for the year ended 21 December 2007**

		2007	2006
	Notes	£	£
Turnover	2	46,252	45,680
Cost of sales		(179)	-
Gross profit		46,073	45,680
Administrative expenses		(24,695)	(19,877)
Profit on ordinary activities before taxation		21,378	25,803
Tax on profit on ordinary activities	5	(4,170)	(4,533)
Profit on ordinary activities after taxation		17,208	21,270
Dividends		(17,209)	(21,269)
(Loss)/retained profit for the year		(1)	1
Retained profit brought forward		1	-
Retained profit carried forward		-	1

The notes on pages 6 to 8 form an integral part of these financial statements.

Aaron Locums Ltd

**Balance sheet
as at 21 December 2007**

		2007		2006	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	6		1,211		556
Current assets					
Debtors	7	3,798		-	
Cash at bank and in hand		2,272		4,736	
		<u>6,070</u>		<u>4,736</u>	
Creditors: amounts falling due within one year	8	<u>(7,280)</u>		<u>(5,290)</u>	
Net current liabilities			(1,210)		(554)
Net assets			<u>1</u>		<u>2</u>
Capital and reserves					
Called up share capital	9		1		1
Profit and loss account			-		1
Shareholders' funds			<u>1</u>		<u>2</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 6 to 8 form an integral part of these financial statements.

Aaron Locums Ltd

Balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 21 December 2007**

In approving these financial statements as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 21 December 2007 and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These financial statements are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

The financial statements were approved by the Board on 2 September 2008 and signed on its behalf by .

Munhuwepasi Chikosi
Director



The notes on pages 6 to 8 form an integral part of these financial statements.

Aaron Locums Ltd

**Notes to the financial statements
for the year ended 21 December 2007**

1. Accounting policies

1.1. Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 25% Straight Line

1.4. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the director consider that a liability to taxation is unlikely to materialise.

2. Turnover

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK.

3. Operating profit

	2007	2006
	£	£
Operating profit is stated after charging:		
Depreciation and other amounts written off tangible assets	330	24
	<u> </u>	<u> </u>

4. Director's emoluments

	2007	2006
	£	£
Remuneration and other benefits	5,172	3,589
	<u> </u>	<u> </u>

Aaron Locums Ltd

**Notes to the financial statements
for the year ended 21 December 2007**

..... continued

5. Tax on profit on ordinary activities

Analysis of charge in period	2007	2006
	£	£
Current tax		
UK corporation tax	4,170	4,533
	<u> </u>	<u> </u>

6. Tangible fixed assets

	Plant and machinery	Total
	£	£
Cost		
At 22 December 2006	580	580
Additions	985	985
	<u> </u>	<u> </u>
At 21 December 2007	1,565	1,565
	<u> </u>	<u> </u>
Depreciation		
At 22 December 2006	24	24
Charge for the year	330	330
	<u> </u>	<u> </u>
At 21 December 2007	354	354
	<u> </u>	<u> </u>
Net book values		
At 21 December 2007	1,211	1,211
	<u> </u>	<u> </u>
At 21 December 2006	556	556
	<u> </u>	<u> </u>

7. Debtors

	2007	2006
	£	£
Trade debtors	3,798	-
	<u> </u>	<u> </u>

Aaron Locums Ltd

**Notes to the financial statements
for the year ended 21 December 2007**

..... continued

8. Creditors: amounts falling due within one year	2007	2006
	£	£
Corporation tax	4,170	4,533
Director's accounts	2,556	546
Accruals and deferred income	554	211
	<u>7,280</u>	<u>5,290</u>
	<u> </u>	<u> </u>
 9. Share capital	 2007	 2006
	£	£
Authorised		
100 Ordinary shares of 1 each	100	100
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
1 Ordinary shares of 1 each	1	1
	<u> </u>	<u> </u>
	<u> </u>	<u> </u>

Aaron Locums Ltd

Detailed trading profit and loss account and expenses schedule for the year ended 21 December 2007

	2007		2006	
	£	£	£	£
Sales				
Sales		46,252		45,680
		<u>46,252</u>		<u>45,680</u>
Cost of sales				
Tools and instruments	179		-	
		<u>(179)</u>		<u>-</u>
Gross profit		46,073		45,680
Administrative expenses				
Directors' remuneration	5,172		3,589	
Staff training	3,400		-	
Use of home as office	546		-	
Rent payable	-		1,960	
Insurance	95		207	
Cleaning and laundry	260		273	
Protective clothing	306		132	
Office expenses	-		677	
Printing, postage and stationery	501		170	
Books and journals	159		45	
Photographs	20		10	
Telephone	886		570	
Computer costs	180		89	
Motor expenses	8,780		8,895	
Travelling and subsistence	2,350		1,950	
Legal and professional fees	190		230	
Accountancy	1,022		781	
Bank charges	43		-	
General expenses	2		-	
Subscriptions	453		275	
Depreciation on plant and machinery	330		24	
		<u>24,695</u>		<u>19,877</u>
Operating profit		21,378		25,803