

Abbreviated Unaudited Accounts for the Year Ended 31 March 2011

for

R J Allen Locum Services Limited

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COMPANIES HOUSE

R.J. Allen Locum Services Limited

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for the Year Ended 31 March 2011**

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R.J. Allen Locum Services Limited

**Company Information
for the Year Ended 31 March 2011**

DIRECTORS.

Mr Robert John Allen
Mrs Valene Margaret Allen

SECRETARY.

Mrs Valerie Margaret Allen

REGISTERED OFFICE.

17 Linbeck Grove
Lowton
Warrington
Cheshire
WA3 2TW

REGISTERED NUMBER.

06211711 (England and Wales)

ACCOUNTANTS

Bentleys
Chartered Accountants
70 Chorley New Road
BOLTON
Lancashire
BL1 4BY

R.J. Allen Locum Services Limited

**Abbreviated Balance Sheet
31 March 2011**

	Notes	31 3 11 £	£	31 3 10 £	£
FIXED ASSETS					
Tangible assets	2		1,094		1,368
CURRENT ASSETS					
Debtors		8,454		9,013	
Cash at bank and in hand		11,481		2,469	
		<u>19,935</u>		<u>11,482</u>	
CREDITORS					
Amounts falling due within one year		<u>9,309</u>		<u>12,693</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>10,626</u>		<u>(1,211)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>11,720</u></u>		<u><u>157</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>11,620</u>		<u>57</u>
SHAREHOLDERS' FUNDS			<u><u>11,720</u></u>		<u><u>157</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 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 Board of Directors on 7 October 2011 and were signed on its behalf by



Mr Robert John Allen - Director

R.J. Allen Locum Services Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 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 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

Fixtures, fittings and equipment - 20% on 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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	
and 31 March 2011	2,503
DEPRECIATION	
At 1 April 2010	1,135
Charge for year	274
At 31 March 2011	1,409
NET BOOK VALUE	
At 31 March 2011	1,094
At 31 March 2010	1,368

3 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value £1	31 3 11 £	31 3 10 £
100	Share capital 1	£1	100	100

4 TRANSACTIONS WITH DIRECTORS

Included in creditors is an amount of £3 (2010 - £2,308), which is owed to Mr R J Allen, a director of the company