

REGISTERED NUMBER: 6290665 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 25TH JUNE 2007 TO 30TH JUNE 2008
FOR
HOWARD MORGAN LOCUM SERVICES LIMITED**

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COMPANIES HOUSE

HOWARD MORGAN LOCUM SERVICES LIMITED

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for the period 25th June 2007 to 30th June 2008

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HOWARD MORGAN LOCUM SERVICES LIMITED

COMPANY INFORMATION
for the period 25th June 2007 to 30th June 2008

DIRECTOR: J H Morgan

SECRETARY: Mrs D E Morgan

REGISTERED OFFICE: Celtic House
Caxton Place
Pentwyn
Cardiff
CF23 8HA

REGISTERED NUMBER: 6290665 (England and Wales)

ACCOUNTANTS: Lewis Ballard
Celtic House
Caxton Place
Pentwyn
Cardiff
CF23 8HA

HOWARD MORGAN LOCUM SERVICES LIMITED

ABBREVIATED BALANCE SHEET
30th June 2008

	Notes	£
FIXED ASSETS		
Tangible assets	2	390
CURRENT ASSETS		
Debtors		3,455
CREDITORS		
Amounts falling due within one year		(3,614)
NET CURRENT LIABILITIES		<u>(159)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>231</u>
CAPITAL AND RESERVES		
Called up share capital	3	1
Profit and loss account		<u>230</u>
SHAREHOLDERS' FUNDS		<u>231</u>

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

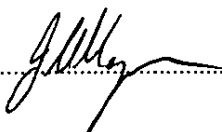
The members have not required the company to obtain an audit of its financial statements for the period ended 30th June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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 director on 17.11.08 and were signed by:

Director 

The notes form part of these abbreviated accounts

HOWARD MORGAN LOCUM SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the period 25th June 2007 to 30th June 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

Plant & Machinery - 25% reducing balance basis

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	520
At 30th June 2008	520
DEPRECIATION	
Charge for period	130
At 30th June 2008	130
NET BOOK VALUE	
At 30th June 2008	390

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.

4. CONTROL

The company was controlled by Mr Morgan, the sole director and share holder of the company.