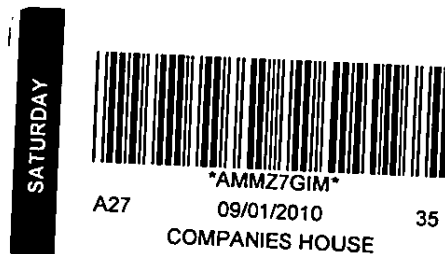


Registration number: 06560854

A A Locums Limited

Unaudited Abbreviated Accounts
for the Period from 9 April 2008 to 31 March 2009



Clough & Company LLP
Chartered Accountants
New Chartford House
Centurion Way
Cleckheaton
Bradford
West Yorkshire
BD19 3QB

A A Locums Limited

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A A Locums Limited

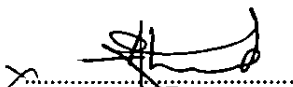
Abbreviated Balance Sheet as at 31 March 2009

		31 March 2009	
	Note	£	£
Fixed assets			
Tangible assets	2		467
Current assets			
Debtors		2,984	
Cash at bank and in hand		7,969	
		<u>10,953</u>	
Creditors: Amounts falling due within one year		<u>(10,386)</u>	
Net current assets			<u>567</u>
Total assets less current liabilities			1,034
Provisions for liabilities			<u>(98)</u>
Net assets			<u>936</u>
Capital and reserves			
Called up share capital	3		1
Profit and loss reserve			<u>935</u>
Shareholders' funds			<u>936</u>

For the financial period ended 31 March 2009, the company was entitled to exemption from audit under section 477(1) of the Companies Act 2006; and no notice has been deposited under section 476(1) requesting an audit. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the period and of its profit or loss for the financial period in accordance with the requirements of section 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of the Companies Act 2006 relating to companies subject to the small companies regime.

These accounts were approved by the Director on 07/01/2010



Mr A O Ahmed
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

Notes to the abbreviated accounts for the Period Ended 31 March 2009

Basis of preparation

Turnover

Depreciation

Fixtures and fittings 25% straight line basis

Deferred taxation

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

2 Fixed assets

	Tangible assets £
Cost	
Additions	<u>623</u>
Depreciation	
Charge for the period	<u>156</u>
Net book value	
As at 31 March 2009	<u>467</u>

A A Locums Limited

Notes to the abbreviated accounts for the Period Ended 31 March 2009

..... continued

3 Share capital

31 March 2009
£

Allotted, called up and fully paid

Equity

1 Ordinary share of £1 each

1

During the year the company issued one ordinary £1 share at par to form the capital base of the company.

4 Related parties

Director's loan account

The following balance owed to the director was outstanding at the period end:

31 March 2009
£

A Ahmed

4,357