Registration number: 06560854

A A Locums Limited

Unaudited Abbreviated Accounts

for the Period from 9 April 2008 to 31 March 2009

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

A A Locums Limited

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Abbreviated Balance Sheet as at 31 March 2009

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

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.

936

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.

Mr A O Ahmed Director

Shareholders' funds

A A Locums Limited

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

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Fixtures and fittings

25% straight line basis

Deferred taxation

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by FRSSE.

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	623
Depreciation	
Charge for the period	156
Net book value	
As at 31 March 2009	467

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 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:

A Ahmed

31 March 2009 £

4,357