

**AA LOCUM LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2015**

Sigma Chartered Accountants

ICAEW

862-864 Washwood Heath Road  
Ward End  
Birmingham  
West Midlands  
B8 2NG

**Aa Locum Limited**  
**Company No. 06897784**  
**Abbreviated Balance Sheet 31 March 2015**

		<b>2015</b>		<b>2014</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible assets	<b>2</b>		-		138
			-		138
<b>CURRENT ASSETS</b>					
Debtors		2,343		3,385	
Cash at bank and in hand		1,538		1,208	
		3,881		4,593	
<b>Creditors: Amounts Falling Due Within One Year</b>					
		(3,530)		(4,230)	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			351		363
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			351		501
<b>NET ASSETS</b>			351		501
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>3</b>		100		100
Profit and Loss account			251		401
<b>SHAREHOLDERS' FUNDS</b>			351		501

**Aa Locum Limited**  
**Company No. 06897784**  
**Abbreviated Balance Sheet (continued) 31 March 2015**

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For the year ending 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

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**Mr Ajaz Akhtar**

**18/08/2015**

**Aa Locum Limited**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 March 2015**

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**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2 . Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3 . Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	20% Straight line
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**2 . Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 April 2014	549
As at 31 March 2015	549
<b>Depreciation</b>	
As at 1 April 2014	411
Provided during the period	138
As at 31 March 2015	549
<b>Net Book Value</b>	
As at 31 March 2015	-
As at 1 April 2014	138

**3 . Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2015</b>	<b>2014</b>
<b>Allotted, called up and fully paid:</b>	<b>£</b>		<b>£</b>	<b>£</b>
Ordinary shares	1.000	100	100	100

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