

Registered Number 06989115

AB locums Limited

Abbreviated Accounts

31 August 2011

AB locums Limited

Registered Number 06989115

Company Information

Registered Office:

48 Amos Way
Sibsey
Boston
Lincolnshire
PE22 0SU

Reporting Accountants:

Access Accountants Limited
Chartered Certified Accountants
453 Ripple Road
Barking
Essex
IG11 9QZ

AB locums Limited

Registered Number 06989115

Balance Sheet as at 31 August 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	7,389	8,909
		<u>7,389</u>	<u>8,909</u>
Current assets			
Cash at bank and in hand		61,239	71,503
Total current assets		<u>61,239</u>	<u>71,503</u>
Creditors: amounts falling due within one year		(32,985)	(36,200)
Net current assets (liabilities)		28,254	35,303
Total assets less current liabilities		<u>35,643</u>	<u>44,212</u>
Total net assets (liabilities)		<u>35,643</u>	<u>44,212</u>
Capital and reserves			
Called up share capital	3	2,000	1,500
Profit and loss account		33,643	42,712
Shareholders funds		<u>35,643</u>	<u>44,212</u>

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- a. For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 March 2012

And signed on their behalf by:

Dr M A Haq, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 August 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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles	25% on reducing balance
Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 September 2010		11,879
Additions	-	943
At 31 August 2011	-	<u>12,822</u>
Depreciation		
At 01 September 2010		2,970
Charge for year	-	2,463
At 31 August 2011	-	<u>5,433</u>
Net Book Value		
At 31 August 2011		7,389
At 31 August 2010	-	<u>8,909</u>

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		

2000 Ordinary shares of £1
each

2,000

1,500

**Ordinary shares issued in
the year:**

500 Ordinary shares of £1 each were issued in the year with a nominal value of £500, for a consideration of £500