Registered Number 06989115

AB locums Limited

Abbreviated Accounts

31 August 2010

Company Information

Registered Office:
33 Canterbury Road
Preston
Lancashire
PR1 5PT

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

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Balance Sheet as at 31 August 2010

	Notes	2010	
		£	£
Fixed assets			
Tangible	2		8,909
			8,909
Current assets			
Cash at bank and in hand		71,503	
Total current assets		71,503	
Creditors: amounts falling due within one year		(36,200)	
Net current assets (liabilities)			35,303
Total assets less current liabilities			44,212
Total net assets (liabilities)			44,212
Capital and reserves			
Called up share capital	3		1,500
Profit and loss account			42,712
Shareholders funds			44,212

a. For the year ending 31 August 2010 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 11 May 2011

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.

AB locums Limited **Registered Number 06989115**

Notes to the Abbreviated Accounts

For the year ending 31 August 2010

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	**£**
Additions	11,879
At 31 August 2010	11,879
Depreciation	
Charge for year	2,970
At 31 August 2010	2,970
Net Book Value	
At 31 August 2010	8,909

3 Share capital

	2010
	£
Allotted, called up and fully paid:	
1500 Ordinary shares of £1 each	1,500

Ordinary shares issued in the year:

1500 Ordinary shares of £1 each were issued in the year with a nominal value of £1500, for a consideration of £1500