

**Registered Number 07025342**

**RSR Locums Limited**

**Abbreviated Accounts**

**30 September 2010**

**RSR Locums Limited**

**Registered Number 07025342**

**Company Information**

**Registered Office:**

34  
Tynings Lane  
Walsall  
West Midlands  
WS9 0AS

**Reporting Accountants:**

Brindleys Limited

2 Wheeleys Road  
Edgbaston  
Birmingham  
West Midlands  
B15 2LD

RSR Locums Limited

Registered Number 07025342

Balance Sheet as at 30 September 2010

	Notes	2010 £	£	
<b>Fixed assets</b>				
Tangible	2		269	
			<u>269</u>	-
<b>Current assets</b>				
Debtors		588		
Cash at bank and in hand		16,301		
Total current assets		<u>16,889</u>		-
<b>Creditors: amounts falling due within one year</b>		(16,310)		
<b>Net current assets (liabilities)</b>			579	
<b>Total assets less current liabilities</b>			<u>848</u>	-
<b>Total net assets (liabilities)</b>			<u>848</u>	-
<b>Capital and reserves</b>				
Called up share capital	3		100	
Profit and loss account			748	
<b>Shareholders funds</b>			<u>848</u>	-

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- a. For the year ending 30 September 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 13 June 2011

And signed on their behalf by:

**Mr Ricky Rahania, 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 30 September 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.

Computer equipment                      25% on reducing balance

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
Additions	-	<u>359</u>
At 30 September 2010	-	<u>359</u>
<b>Depreciation</b>		
Charge for year	-	<u>90</u>
At 30 September 2010	-	<u>90</u>
<b>Net Book Value</b>		
At 30 September 2010		269

3 **Share capital**

**2010**  
**£**

**Allotted, called up and fully paid:**

100 Ordinary shares of £1 each

100

