

Registration number 07098830

Abdulla Locum Services Limited

Abbreviated accounts

for the year ended 31 December 2010

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Abdulla Locum Services Limited

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Abdulla Locum Services Limited

**Abbreviated balance sheet
as at 31 December 2010**

	Notes	31/12/10	
		£	£
Fixed assets			
Tangible assets	2		300
Current assets			
Debtors		1,464	
Cash at bank and in hand		2,159	
		<u>3,623</u>	
Creditors amounts falling due within one year		<u>(3,581)</u>	
Net current assets			<u>42</u>
Total assets less current liabilities			<u>342</u>
Net assets			<u>342</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>242</u>
Shareholders' funds			<u>342</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements

Abdulla Locum Services Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 December 2010**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2010 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company


These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board and signed on its behalf by

Dr Mohamed Shaheen Anodiyil
Director

Date:

Registration number 07098830


28/09/11

**Notes to the abbreviated financial statements
for the year ended 31 December 2010**

1 Accounting policies

1.1 Accounting convention

The accounts 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 represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 25% straight line

1.4. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date, where transactions or events that result in an obligation to pay more or a right to pay less tax in the future have occurred by the balance sheet date with certain limited exceptions

Deferred tax is calculated on an undiscounted basis at the tax rates that are expected to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws enacted at the balance sheet date

2 Fixed assets

	Tangible fixed assets £
Cost	
Additions	400
At 31 December 2010	400
Depreciation	
Charge for year	100
At 31 December 2010	100
Net book value	
At 31 December 2010	300

Abdulla Locum Services Limited

**Notes to the abbreviated financial statements
for the year ended 31 December 2010**

continued

3	Share capital	31/12/10
		£
	Authorised	
	100 Ordinary shares of £1 each	100
		<u> </u>
	Allotted, called up and fully paid	
	100 Ordinary shares of £1 each	100
		<u> </u>
	Equity Shares	
	100 Ordinary shares of £1 each	100
		<u> </u>