

REGISTERED NUMBER. 07327567 (England and Wales)

Abbreviated Accounts for the Period 28 July 2010 to 31 March 2011

for

ABA Locums Limited

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19/12/2011

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COMPANIES HOUSE

ABA Locums Limited (Registered number 07327567)

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for the Period 28 July 2010 to 31 March 2011

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ABA Locums Limited

Company Information
for the Period 28 July 2010 to 31 March 2011

DIRECTOR

Dr S Naguleswaran

REGISTERED OFFICE.

52 Elmwood Avenue
Feltham
Middlesex
TW13 7AN

REGISTERED NUMBER.

07327567 (England and Wales)

ACCOUNTANTS:

SNJ Accounting Limited
52 Elmwood Avenue
Feltham
Middlesex
TW13 7AN

Abbreviated Balance Sheet

31 March 2011

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		591
CURRENT ASSETS			
Cash at bank		447	
CREDITORS			
Amounts falling due within one year		<u>2,316</u>	
NET CURRENT LIABILITIES			<u>(1,869)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(1,278)</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>(1,378)</u>
SHAREHOLDERS' FUNDS			<u>(1,278)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on 07/12/2011 and were signed by



Dr S Naguleswaran - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 28 July 2010 to 31 March 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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 33% on cost

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	888
At 31 March 2011	888
DEPRECIATION	
Charge for period	297
At 31 March 2011	297
NET BOOK VALUE	
At 31 March 2011	591

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	£
Number	Class		
100	Ordinary	£1 00	100