

REGISTERED NUMBER 07327567 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2013

for

ABA Locums Limited



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ABA Locums Limited (Registered number 07327567)

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for the Year Ended 31 March 2013

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ABA Locums Limited

Company Information  
for the Year Ended 31 March 2013

**DIRECTOR.**

Dr S Naguleswaran

**REGISTERED OFFICE:**

1 Crompton Grove  
Darlington  
DL3 9AZ

**REGISTERED NUMBER:**

07327567 (England and Wales)

**ACCOUNTANTS:**

SNJ Accounting Limited  
26 Allonby Way  
Aylesbury  
Buckinghamshire  
HP21 7JA

Abbreviated Balance Sheet  
31 March 2013

	Notes	31 3 13 £	£	31 3 12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		295
<b>CURRENT ASSETS</b>					
Debtors		2,670		538	
Cash at bank		1,567		2,801	
		<u>4,237</u>		<u>3,339</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>1,298</u>		<u>3,194</u>	
<b>NET CURRENT ASSETS</b>			<u>2,939</u>		<u>145</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>2,939</u>		<u>440</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>2,839</u>		<u>340</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>2,939</u>		<u>440</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

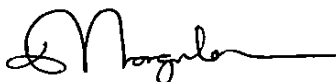
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 9 November 2013 and were signed by



Dr S Naguleswaran - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2013

**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 £
<b>COST</b>	
At 1 April 2012	
and 31 March 2013	888
<b>DEPRECIATION</b>	
At 1 April 2012	593
Charge for year	295
	888
At 31 March 2013	
<b>NET BOOK VALUE</b>	
At 31 March 2013	-
At 31 March 2012	295

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	31 3 13 £	31 3 12 £
100	Ordinary	£1 00	100	100

**4 TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the years ended 31 March 2013 and 31 March 2012

	31 3 13 £	31 3 12 £
<b>Dr S Naguleswaran</b>		
Balance outstanding at start of year	(593)	(515)
Amounts advanced	6,000	1,000
Amounts repaid	(3,097)	(1,078)
Balance outstanding at end of year	2,310	(593)