

Abbreviated Unaudited Accounts
for the Year Ended 30 September 2013
for
Julie Peskey Locums Limited

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for the Year Ended 30 September 2013**

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Julie Peskey Locums Limited

Company Information
for the Year Ended 30 September 2013

DIRECTOR: J Peskey

SECRETARY:

REGISTERED OFFICE: 37 Thornwick Avenue
Willerby
East Yorkshire
HU10 6LS

REGISTERED NUMBER: 07790224 (England and Wales)

ACCOUNTANTS: Andrew Cooper & Company
Chartered Accountants
650 Anlaby Road
Kingston upon Hull
EAST YORKSHIRE
HU3 6UU

Abbreviated Balance Sheet
30 September 2013

	Notes	30.9.13 £	£	30.9.12 £	£
FIXED ASSETS					
Tangible assets	2		2,177		1,782
CURRENT ASSETS					
Debtors		950		-	
Cash at bank and in hand		1,526		4,114	
		2,476		4,114	
CREDITORS					
Amounts falling due within one year		4,183		5,137	
NET CURRENT LIABILITIES			(1,707)		(1,023)
TOTAL ASSETS LESS CURRENT LIABILITIES			470		759
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			469		758
SHAREHOLDERS' FUNDS			470		759

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) 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.
- (b)

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 16 December 2013 and were signed by:

J Peskey - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 September 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 - 10% 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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2012	1,980
Additions	637
At 30 September 2013	<u>2,617</u>
DEPRECIATION	
At 1 October 2012	198
Charge for year	242
At 30 September 2013	<u>440</u>
NET BOOK VALUE	
At 30 September 2013	<u>2,177</u>
At 30 September 2012	<u>1,782</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.13 £	30.9.12 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

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 1072 of the Companies Act 2006.