

Registered Number: 07822928

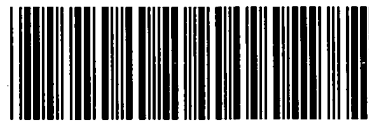
England and Wales

Dental Locum Solutions Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 October 2015

FRIDAY



\*A56F19VC\*

A11

06/05/2016

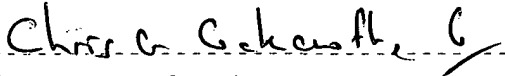
#56

COMPANIES HOUSE

Dental Locum Solutions Limited  
Accountants' Report  
For the year ended 31 October 2015

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 October 2015 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Chris G Cockcroft & Co  
665 Bradford Road  
Oakenshaw  
Bradford  
BD12 7DT

**Dated:** 29 April 2016

**Dental Locum Solutions Limited**  
**Abbreviated Balance Sheet**  
**As at 31 October 2015**

	Notes	2015 £	2014 £
<b>Current assets</b>			
Cash at bank and in hand		31	40
		<u>31</u>	<u>40</u>
<b>Creditors: amounts falling due within one year</b>		(2,675)	(2,116)
<b>Net current liabilities</b>		<u>(2,644)</u>	<u>(2,076)</u>
<b>Total assets less current liabilities</b>		(2,644)	(2,076)
<b>Net liabilities</b>		<u>(2,644)</u>	<u>(2,076)</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		(2,645)	(2,077)
<b>Shareholders funds</b>		<u>(2,644)</u>	<u>(2,076)</u>

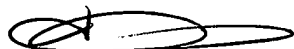
For the year ended 31 October 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director responsibilities:**

- 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;
- 2) The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

/ Signed on behalf of the board of directors



Mrs Angelina Dixon

Director

Date approved by the board: 29 April 2016

Dental Locum Solutions Limited  
Notes to the Abbreviated Financial Statements  
For the year ended 31 October 2015

**1 Accounting Policies**

**Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**2 Share capital**

**Allotted called up and fully paid**

1 Ordinary share of £1.00 each

2015 £	2014 £
1	1
<u>1</u>	<u>1</u>