

**ASAD LOCUM SERVICES LIMITED****Abbreviated Balance Sheet as at 31<sup>st</sup> December 2009**

	<u>Notes</u>	<u>2009</u>		<u>2008</u>	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Assets	2		157		272
<b>CURRENT ASSETS</b>					
Debtors		1292		-	
Cash at Bank and in Hand		<u>7404</u>		<u>11113</u>	
		8696		11113	
<b>CREDITORS</b> Amounts falling due within one year		<u>8851</u>		<u>11373</u>	
<b>NET CURRENT LIABILITIES</b>			(155)		(260)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			2		12
<b>PROVISIONS FOR LIABILITIES AND CHARGES</b>			-		11
<b>TOTAL NET ASSETS</b>			<u>2</u>		<u>1</u>
<b>CAPITAL AND RESERVES</b>					
Share Capital	3		1		1
Profit and Loss Account			<u>1</u>		-
			2		<u>1</u>

For the financial year ended 31<sup>st</sup> December 2009, the Company was entitled to exemption from audit under section 477 of the Companies Act 2006, and no notice has been deposited under section 476. The Directors acknowledge their responsibilities for ensuring that the Company keeps accounting records which comply with section 386 of the Companies Act 2006 and preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 396 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 accounts were approved by the Board of Directors on 16<sup>th</sup> September 2010 and were signed on its behalf by



A Mahmood - Director  
Company Number 06442966

WEDNESDAY



A28 29/09/2010 371  
COMPANIES HOUSE

**ASAD LOCUM SERVICES LIMITED**

**Notes to the Abbreviated Accounts for the period ended 31<sup>st</sup> December 2009**

**1. ACCOUNTING POLICIES**

**a. Accounting Convention**

The financial statements have been prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**b. Turnover**

Revenue represents the fair value of the consideration received or receivable for pharmaceutical locum services, net of discounts and sales taxes. Revenue is recognised when it is probable that the economic benefits associated with a transaction will flow to the Company and the amount of revenue and associated costs can be measured reliably.

**c. Tangible Fixed Assets**

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

Computer Equipment    33 3%    Straight Line

**d. Deferred Taxation**

Full provision is made for taxation deferred in respect of all material timing differences. Deferred taxation assets are recognised only where it is more probable than not that the amounts will be recoverable.

**2. TANGIBLE FIXED ASSETS**

	<b><u>Computer Equipment</u></b>
	£
<b>COST</b>	
At 1 <sup>st</sup> January 2009	350
Additions	-
Disposals	-
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At 31 <sup>st</sup> December 2009	350
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<b>DEPRECIATION</b>	
At 1 <sup>st</sup> January 2009	78
Charge for the Year	115
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At 31 <sup>st</sup> December 2009	193
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<b>NET BOOK VALUE</b>	
At 31 <sup>st</sup> December 2009	157
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At 31 <sup>st</sup> December 2008	272
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**ASAD LOCUM SERVICES LIMITED****Notes to the Abbreviated Accounts for the period ended 31<sup>st</sup> December 2009 (Cont'd)****3. CALLED UP SHARE CAPITAL**

	<b><u>2009</u></b> £	<b><u>2008</u></b> £
<b><u>Allotted, Issued and Fully Paid:</u></b>		
1 Ordinary Share of £1	1	1