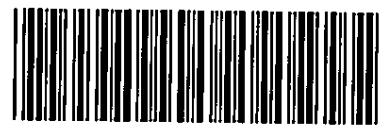


Abbreviated Unaudited Accounts
for the Year Ended 31 March 2008
for
Locumpoint Limited

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COMPANIES HOUSE

Locumpoint Limited

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for the Year Ended 31 March 2008

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Locumpoint Limited
Company Information
for the Year Ended 31 March 2008

DIRECTORS:

B J Hewitt
R A Hewitt

SECRETARY:

B J Hewitt

REGISTERED OFFICE:

79 Church Hill
Northfield
Birmingham
B31 3UB

REGISTERED NUMBER:

4691211 (England and Wales)

ACCOUNTANTS:

Stanley Yule Chartered Accountants
79 Church Hill
Northfield
Birmingham
B31 3UB

Locumpoint Limited

Abbreviated Balance Sheet
31 March 2008

	Notes	2008 £	2007 £
CURRENT ASSETS			
Debtors		27,966	42,175
Cash at bank		<u>27,097</u>	<u>17,555</u>
		55,063	59,730
CREDITORS			
Amounts falling due within one year		<u>38,844</u>	<u>32,679</u>
NET CURRENT ASSETS		<u>16,219</u>	<u>27,051</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>16,219</u>	<u>27,051</u>
 CAPITAL AND RESERVES			
Called up share capital	3	10	10
Profit and loss account		<u>16,209</u>	<u>27,041</u>
SHAREHOLDERS' FUNDS		<u>16,219</u>	<u>27,051</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on June 2008 and were signed on its behalf by



B J Hewitt - Director

The notes form part of these abbreviated accounts

Locumpoint Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2008

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 January 2007)

Turnover

Turnover represents net invoiced sales of goods, 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	
At 1 April 2007 and 31 March 2008	<u>2,299</u>
DEPRECIATION	
At 1 April 2007 and 31 March 2008	<u>2,299</u>
NET BOOK VALUE	
At 31 March 2008	<u>-</u>
At 31 March 2007	<u>-</u>

Locumpoint Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2008

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2008 £	2007 £
900 (2007 - 1,000)	'A' Ordinary	£1	900	1,000
50	'B' Ordinary	£1	50	-
50	'C' Ordinary	£1	50	-
			<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	2008 £	2007 £
8 (2007 - 10)	'A' Ordinary	£1	8	10
1	'B' Ordinary	£1	1	-
1	'C' Ordinary	£1	1	-
			<u>10</u>	<u>10</u>

By a written resolution dated 30 March 2008 the issued share capital of the company was subdivided and reclassified as follows

- 8 Shares registered in the name of B Hewitt as 'A' ordinary voting shares
- 1 Shares registered in the name of R Hewitt and S Hewitt (held jointly) as 'B' ordinary non voting shares
- 1 Shares registered in the name of G Tucker as 'C' ordinary non voting shares

4 CONTROLLING INTEREST

The company was under the control of Mr B Hewitt by virtue of him owning 80% of the issued share capital