

Locum Limited

Unaudited [Abbreviated Accounts](#)

for the Year Ended 5 April 2016

# Locumd Limited Contents

Abbreviated Balance Sheet

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**Locumd Limited**  
**(Registration number: 08797782)**  
**Abbreviated Balance Sheet at 5 April 2016**

	Note	5 April 2016 £	5 April 2015 £
<b>Fixed assets</b>			
Tangible fixed assets	<a href="#">2</a>	638	851
<b>Current assets</b>			
Debtors		25,621	30,208
Cash at bank and in hand		56,736	14,105
		82,357	44,313
Creditors: Amounts falling due within one year		(36,231)	(26,614)
Net current assets		46,126	17,699
Net assets		46,764	18,550
<b>Capital and reserves</b>			
Called up share capital	<a href="#">3</a>	1	1
Profit and loss account		46,763	18,549
Shareholders' funds		46,764	18,550

For the year ending 5 April 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 .

Approved by the director on 7 February 2017

.....  
 Bushra Bi  
 Director

The notes on pages [2](#) to [3](#) form an integral part of these financial statements.

**Locumd Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 5 April 2016**  
*..... continued*

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

**Turnover**

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

**Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Office equipment	25% Reducing balance

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

**2 Fixed assets**

	<b>Tangible assets £</b>	<b>Total £</b>
<b>Cost</b>		
At 6 April 2015	1,134	1,134
At 5 April 2016	<u>1,134</u>	<u>1,134</u>
<b>Depreciation</b>		
At 6 April 2015	283	283
Charge for the year	<u>213</u>	<u>213</u>
At 5 April 2016	<u>496</u>	<u>496</u>
<b>Net book value</b>		
At 5 April 2016	<u>638</u>	<u>638</u>
At 5 April 2015	<u>851</u>	<u>851</u>

**Locumd Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 5 April 2016**  
**..... continued**

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>5 April 2016</b>		<b>5 April 2015</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary of £1 each	1	1	1	1
	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>