Registered Number: 04612921

England and Wales

S Garner Locum Services Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 December 2012

S Garner Locum Services Ltd
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S Garner Locum Services Ltd

Accountants' Report
For the year ended 31 December 2012

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2012 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.

Vickers Reynolds & Co Ltd
'The Stables'
80 Dudley Road
Lye, Stourbridge
West Midlands
DY9 8EL

Registered Number :04612921

S Garner Locum Services Ltd
Abbreviated Balance Sheet
As at 31 December 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible assets	2	40,270	40,270
		40,270	**40,270**
Current assets			
Debtors		4,418	3,665
Cash at bank and in hand		2,413	4,140
		6,831	**7,805**
Creditors: amounts falling due within one year		(21,049)	(21,301)
Net current liabilities		**(14,218)**	**(13,496)**
Total assets less current liabilities		**26,052**	**26,774**
Net assets		**26,052**	**26,774**
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		25,952	26,674
Shareholders funds		**26,052**	**26,774**

For the year ended 31 December 2012 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 period in question in accordance with section 476,

2) The director acknowledges his 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

Stephen Paul Garner Director

Date approved by the board: 15 January 2013

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 April 2008).

Going Concern

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the director who has undertaken to provide such support for the foreseeable future. If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	**£**
At 01 January 2012	40,270
At 31 December 2012	**40,270**
Net book values	
At 31 December 2012	**40,270**
At 31 December 2011	**40,270**

3 Share capital

Authorised

1,000 Class A shares of £1.00 each

Allotted called up and fully paid	**2012**	**2011**
	£	**£**
100 Class A shares of £1.00 each	100	100
	100	**100**

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.