Registered Number SC400489

DR R H LOCUM LIMITED

Abbreviated Accounts

31 March 2012

DR R H LOCUM LIMITED **Registered Number SC400489**

Balance Sheet as at 31 March 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2		6,722
Total fixed assets			6,722
Current assets			
Cash at bank and in hand		15,221	
Total current assets		15,221	
Creditors: amounts falling due within one year		(21,875)	
Net current assets			(6,654)
Total assets less current liabilities			68
Total net Assets (liabilities)			68
Capital and reserves			
Called up share capital	3		1
Profit and loss account			67
Shareholders funds			68

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 December 2012

And signed on their behalf by:
DR M H Rasuly, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March
2012

1 **Accounting policies**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	£
At	
additions	8,402
disposals	
revaluations	
transfers	
At 31 March 2012	8,402
Depreciation	
At	
Charge for year	1,680
on disposals	
At 31 March 2012	1,680
Net Book Value	
At	
At 31 March 2012	6,722

3 **Share capital**

	2012 £
Authorised share capital:	
Allotted, called up and fully paid:	
1 Ordinary of £1.00 each	1

3 **Deferred tax**

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.