

Registered number
4154956

D.R.C. Locums Limited

Abbreviated Accounts

31 March 2003



D.R.C. Locums Limited
Accountants' Report

Accountants' report on the unaudited accounts
to the director of D.R.C. Locums Limited

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31st March 2003, set out on pages 2 to 4, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Holmes & Company Accountancy LLP
Chartered Certified Accountants

8 New Road
Linslade
Leighton Buzzard
Bedfordshire
LU7 2LX

12 November 2003

D.R.C. Locums Limited
Abbreviated Balance Sheet
as at 31 March 2003


	Notes	2003 £
Fixed assets		
Tangible assets	2	9,855
Current assets		
Debtors		22,404
Cash at bank and in hand		43,222
		<u>65,626</u>
Creditors: amounts falling due within one year		(44,308)
Net current assets		<u>21,318</u>
Net assets		<u>31,173</u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		31,172
Shareholder's funds		<u>31,173</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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



D Card
Director

Approved by the board on 12 November 2003

D.R.C. Locums Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2003

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax 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	25% reducing balance
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Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Tangible fixed assets

£

Cost

Additions	13,140
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At 31 March 2003	<u>13,140</u>
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Depreciation

Charge for the year	3,285
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At 31 March 2003	<u>3,285</u>
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Net book value

At 31 March 2003	<u>9,855</u>
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D.R.C. Locums Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2003

3 Share capital

2003

£

Authorised:

Ordinary shares of £1 each

100

2003

No

2003

£

Allotted, called up and fully paid:

Ordinary shares of £1 each

1

1