

AA LOCUM LIMITED

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2013

Sigma Chartered Accountants
864 Washwood Heath Road
Ward End
Birmingham
West Midlands
B8 2NG

AA LOCUM LIMITED
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared.

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory
Accounts of
AA LOCUM LIMITED
for the Year Ended 31 March 2013**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of AA LOCUM LIMITED for the year ended 31 March 2013 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of AA LOCUM LIMITED, as a body, in accordance with the terms of our engagement letter dated 12 May 2010. Our work has been undertaken solely to prepare for your approval the accounts of AA LOCUM LIMITED and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than AA LOCUM LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that AA LOCUM LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of AA LOCUM LIMITED. You consider that AA LOCUM LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of AA LOCUM LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Sigma Chartered Accountants
864 Washwood Heath Road
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10 July 2013

AA LOCUM LIMITED
(Registration number: 06897784)
Abbreviated Balance Sheet at 31 March 2013

	Note	2013 £	2012 £
Fixed assets			
Tangible fixed assets		274	412
Current assets			
Debtors		4,073	4,981
Cash at bank and in hand		423	401
		4,496	5,382
Creditors: Amounts falling due within one year		(4,550)	(5,685)
Net current liabilities		(54)	(303)
Net assets		220	109
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		120	9
Shareholders' funds		220	109

For the year ending 31 March 2013 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 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 .

Approved by the director on 10 July 2013

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Mr AJAZ AKHTAR
Director

The notes on page 3 form an integral part of these financial statements.

AA LOCUM LIMITED
Notes to the Abbreviated Accounts for the Year Ended 31 March 2013
..... 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 April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided 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:

Asset class	Depreciation method and rate
Plant and machinery	25%

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2012	549	549
At 31 March 2013	549	549
Depreciation		
At 1 April 2012	137	137
Charge for the year	138	138
At 31 March 2013	275	275
Net book value		
At 31 March 2013	274	274
At 31 March 2012	412	412

3 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No.	£	No.	£
Ordinary Shares of £1 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.