

REGISTERED NUMBER: 07487006 (England and Wales)

Abbreviated Accounts for the Period 1 April 2014 to 30 June 2015

for

AFS GP Locums Limited

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for the Period 1 April 2014 to 30 June 2015**

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AFS GP Locums Limited

**Company Information
for the Period 1 April 2014 to 30 June 2015**

DIRECTORS:

Dr Asif Sarwar
Dr Fariha Akthar Sarwar

SECRETARY:

REGISTERED OFFICE:

1 Bluebell Road
East Ardsley
Wakefield
WF3 2LS

REGISTERED NUMBER:

07487006 (England and Wales)

ACCOUNTANTS:

KFK Ltd T/A Choudry Associates
Chartered Certified Accountants
7 Bankside
The Watermark
Metro Riverside Park
Gateshead
Tyne and Wear
NE11 9SY

Abbreviated Balance Sheet
30 June 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		-	3,615
Cash at bank and in hand		<u>4</u>	<u>189,870</u>
		4	193,485
CREDITORS			
Amounts falling due within one year		<u>-</u>	<u>45,358</u>
NET CURRENT ASSETS		<u>4</u>	<u>148,127</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4</u>	<u>148,127</u>
CAPITAL AND RESERVES			
Called up share capital	2	3	3
Profit and loss account		<u>1</u>	<u>148,124</u>
SHAREHOLDERS' FUNDS		<u>4</u>	<u>148,127</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30 November 2015 and were signed on its behalf by:

Dr Asif Sarwar - Director

**Notes to the Abbreviated Accounts
for the Period 1 April 2014 to 30 June 2015**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
3	Ordinary	1	<u>3</u>	<u>3</u>

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.