

Abbreviated Accounts for the Year Ended 31 August 2015

for

Z&H Locums Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 August 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

DIRECTOR: Dr. H Babar

REGISTERED OFFICE: 167 Lode Lane
Solihull
West Midlands

REGISTERED NUMBER: 07756905

ACCOUNTANTS: MAGIC Accountancy Services Ltd
School House
St Philip's Court
Church Hill
Coleshill
Warwickshire
B46 3AD

Abbreviated Balance Sheet

31 August 2015

	Notes	31.8.15 £	31.8.14 £
CURRENT ASSETS			
Debtors		10,113	33,384
Cash at bank		<u>6,684</u>	<u>40,045</u>
		16,797	73,429
CREDITORS			
Amounts falling due within one year		<u>11,258</u>	<u>26,420</u>
NET CURRENT ASSETS		<u>5,539</u>	<u>47,009</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5,539</u>	<u>47,009</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>5,439</u>	<u>46,909</u>
SHAREHOLDERS' FUNDS		<u>5,539</u>	<u>47,009</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 23 September 2015 and were signed by:

Dr. H Babar - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 August 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 January 2015).

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:	31.8.15 £	31.8.14 £
100	Ordinary	1	<u>100</u>	<u>100</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.