

Registered number  
07828785

DITA LOCUM SERVICES LTD

Abbreviated Accounts

31 October 2014

**DITA LOCUM SERVICES LTD****Registered number:** 07828785**Abbreviated Balance Sheet****as at 31 October 2014**

	Notes	2014 £	2013 £
<b>Current assets</b>			
Debtors	2,207	-	
Cash at bank and in hand	1,066	4,035	
	<u>3,273</u>	<u>4,035</u>	
<b>Creditors: amounts falling due within one year</b>	(2,767)	(3,622)	
<b>Net current assets</b>		<u>506</u>	<u>413</u>
<b>Net assets</b>		<u>506</u>	<u>413</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		505	412
<b>Shareholder's funds</b>		<u>506</u>	<u>413</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mrs J Pindoria

Director

Approved by the board on 8 July 2015

# DITA LOCUM SERVICES LTD

## Notes to the Abbreviated Accounts for the year ended 31 October 2014

### 1 Accounting policies

#### *Basis of preparation*

The accounts 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 of locum services provided to customers.

2 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

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