

Registered Number 08850869

MIDDLEWICH LOCUM LTD

Abbreviated Accounts

31 January 2015

Abbreviated Balance Sheet as at 31 January 2015

	<i>Notes</i>	<i>2015</i>
		<i>£</i>
Fixed assets		
Tangible assets	2	3,978
		<u>3,978</u>
Current assets		
Cash at bank and in hand		39,762
		<u>39,762</u>
Creditors: amounts falling due within one year		<u>(21,602)</u>
Net current assets (liabilities)		<u>18,160</u>
Total assets less current liabilities		<u>22,138</u>
Total net assets (liabilities)		<u>22,138</u>
Capital and reserves		
Called up share capital	3	2
Profit and loss account		22,136
Shareholders' funds		<u>22,138</u>

- For the year ending 31 January 2015 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 directors acknowledge their 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 Board on 15 September 2015

And signed on their behalf by:

N Kasaravalli, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

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

2 Tangible fixed assets

	<i>£</i>
Cost	
Additions	5,303
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	<u>5,303</u>
Depreciation	
Charge for the year	1,325
On disposals	-
At 31 January 2015	<u>1,325</u>
Net book values	
At 31 January 2015	<u><u>3,978</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>
	<i>£</i>
2 Ordinary shares of £1 each	2

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