# Registered Number 07786455

# SABA YASMINS LOCUM SERVICES LTD

# Abbreviated Accounts

# 31 March 2013

**SABA YASMINS LOCUM SERVICES LTD** **Registered Number 07786455**

## Abbreviated Balance Sheet as at 31 March 2013

| | *Notes* | *2013* | *2012* |
|---|---|---|---|
| | | £ | £ |
| **Current assets** | | | |
| Debtors | | 7,188 | 5,656 |
| Cash at bank and in hand | | 770 | 30 |
| | | 7,958 | 5,686 |
| **Creditors: amounts falling due within one year** | | (7,892) | (3,637) |
| **Net current assets (liabilities)** | | 66 | 2,049 |
| **Total assets less current liabilities** | | 66 | 2,049 |
| **Total net assets (liabilities)** | | 66 | 2,049 |
| **Capital and reserves** | | | |
| Called up share capital | 2 | 1 | 1 |
| Profit and loss account | | 65 | 2,048 |
| **Shareholders' funds** | | 66 | 2,049 |

- 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 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 19 December 2013

And signed on their behalf by:
**MISS S YASMIN, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2013

### 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 value added tax and discounts, of services provided to customers.

### 2 Called Up Share Capital

Allotted, called up and fully paid:

| | *2013* | *2012* |
|---|---|---|
| | *£* | *£* |
| 1 Ordinary shares of £1 each | 1 | 1 |

### 3 Transactions with directors

| | |
|---|---|
| Name of director receiving advance or credit: | Miss S Yasmin |
| Description of the transaction: | Director's current account |
| Balance at 1 April 2012: | - |
| Advances or credits made: | £ 400 |
| Advances or credits repaid: | - |
| Balance at 31 March 2013: | £ 400 |