

Noor Locum Services Limited

Unaudited Abbreviated Accounts

for the Period from 3 August 2015 to 31 August 2016

HSJ Accountants Ltd
Severn House
Hazell Drive
Newport
South Wales
NP10 8FY

Noor Locum Services Limited

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Abbreviated Balance Sheet

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Noor Locum Services Limited
(Registration number: 09714064)
Abbreviated Balance Sheet at 31 August 2016

	Note	31 August 2016 £
Current assets		
Debtors		3,456
Cash at bank and in hand		<u>17,248</u>
		20,704
Creditors: Amounts falling due within one year		<u>(17,398)</u>
Net assets		<u>3,306</u>
Capital and reserves		
Called up share capital	<u>2</u>	1
Profit and loss account		<u>3,305</u>
Shareholders' funds		<u>3,306</u>

For the period ending 31 August 2016 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 director acknowledges his 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 director on 3 May 2017

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Dr Noor Uddin Ahmed Din
Director

The notes on page 2 form an integral part of these financial statements.

Noor Locum Services Limited

Notes to the Abbreviated Accounts for the Period from 3 August 2015 to 31 August 2016

..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 the value of services provided under contracts to the extent that there is a right to consideration and is recorded at the value of the consideration due. Where a contract has only been partially completed at the balance sheet date turnover represents the value of the service provided to date based on a proportion of the total expected consideration at completion. Where payments are received from customers in advance of services provided, the amounts are recorded as deferred income and included as part of creditors due within one year.

2 Share capital

Allotted, called up and fully paid shares

31 August 2016

	No.	£
Ordinary Share of £1 each	1	1

New shares allotted

During the period 1 ordinary Share having an aggregate nominal value of £1 were allotted for an aggregate consideration of £1.

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