

REGISTERED NUMBER: 4727417 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

Ganvir Locums Limited

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COMPANIES HOUSE

Ganvir Locums Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2012**

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

Ganvir Locums Limited
Company Information
for the Year Ended 31 March 2012

DIRECTOR. Mrs H Ganvir

SECRETARY: Mrs H Ganvir

REGISTERED OFFICE 75 Old Park View
Enfield
Middlesex
EN2 7EQ

REGISTERED NUMBER: 4727417 (England and Wales)

ACCOUNTANTS: DJM Accountants LLP
4th Floor, Brook Point
1412 High Road
Whetstone
London
N20 9BH

Ganvir Locums Limited

Abbreviated Balance Sheet
31 March 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Intangible assets	2	4,549	9,098
Tangible assets	3	1,473	1,964
		<u>6,022</u>	<u>11,062</u>
CURRENT ASSETS			
Debtors		4,813	11,873
Cash at bank and in hand		7,467	6,852
		<u>12,280</u>	<u>18,725</u>
CREDITORS			
Amounts falling due within one year		(17,365)	(19,895)
NET CURRENT LIABILITIES			
		<u>(5,085)</u>	<u>(1,170)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>937</u>	<u>9,892</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		935	9,890
SHAREHOLDERS' FUNDS			
		<u>937</u>	<u>9,892</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

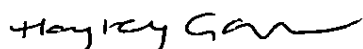
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

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 14 December 2012 and were signed by



Mrs H Ganvir - Director

The notes form part of these abbreviated accounts

Ganvir Locums Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2012

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 April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of ten years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 20% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2011 and 31 March 2012	<u>45,490</u>
AMORTISATION	
At 1 April 2011	36,392
Charge for year	<u>4,549</u>
At 31 March 2012	<u>40,941</u>
NET BOOK VALUE	
At 31 March 2012	<u>4,549</u>
At 31 March 2011	<u>9,098</u>

Ganvir Locums Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2012

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011 and 31 March 2012	<u>7,783</u>
DEPRECIATION	
At 1 April 2011	5,819
Charge for year	<u>491</u>
At 31 March 2012	<u>6,310</u>
NET BOOK VALUE	
At 31 March 2012	<u>1,473</u>
At 31 March 2011	<u>1,964</u>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2012 £	2011 £
1	Ordinary Class A	£1	1	1
1	Ordinary Class B	£1	1	1
			<u>2</u>	<u>2</u>