

Company Registration No. 07411069 (England and Wales)

WEDDERBURN UROLOGY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2012

TUESDAY



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30/07/2013

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COMPANIES HOUSE

Saffery Champness

CHARTERED ACCOUNTANTS

WEDDERBURN UROLOGY LIMITED

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WEDDERBURN UROLOGY LIMITED**ABBREVIATED BALANCE SHEET
AS AT 31 OCTOBER 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		160		213
Current assets					
Debtors		35,704		32,899	
Cash at bank and in hand		69,977		42,152	
		105,681		75,051	
Creditors: amounts falling due within one year		<u>(31,454)</u>		<u>(33,338)</u>	
Net current assets			<u>74,227</u>		<u>41,713</u>
Total assets less current liabilities			74,387		41,926
Provisions for liabilities			<u>(43)</u>		<u>(43)</u>
			<u>74,344</u>		<u>41,883</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			74,343		41,882
Shareholders' funds			<u>74,344</u>		<u>41,883</u>

WEDDERBURN UROLOGY LIMITED

**ABBREVIATED BALANCE SHEET (continued)
AS AT 31 OCTOBER 2012**

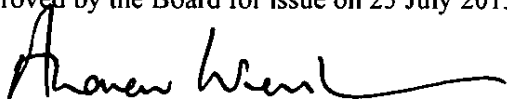
For the financial year ended 31 October 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

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

The notes on pages 3 to 3 form part of these financial statements.

Approved by the Board for issue on 25 July 2013



A Wedderburn
Director

Company Registration No. 07411069

WEDDERBURN UROLOGY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment - 25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 November 2011 & at 31 October 2012	283
Depreciation	
At 1 November 2011	70
Charge for the year	53
At 31 October 2012	123
Net book value	
At 31 October 2012	160
At 31 October 2011	213

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
1 Ordinary share of £1 each	1	1