

Company Registration No. 07411069 (England and Wales)

Wedderburn Urology Limited

**Unaudited abbreviated financial statements
for the year ended 31 October 2016**

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Wedderburn Urology Limited

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Wedderburn Urology Limited**Abbreviated balance sheet
As at 31 October 2016**

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,686		3,580
Investments	2		66,187		70,000
			<u>68,873</u>		<u>73,580</u>
Current assets					
Debtors		45,132		23,481	
Cash at bank and in hand		145,557		130,008	
		<u>190,689</u>		<u>153,489</u>	
Creditors: amounts falling due within one year		<u>(25,596)</u>		<u>(29,351)</u>	
Net current assets			165,093		124,138
Total assets less current liabilities			233,966		197,718
Provisions for liabilities			(457)		(716)
			<u>233,509</u>		<u>197,002</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			233,409		196,902
Shareholders' funds			<u>233,509</u>		<u>197,002</u>

Wedderburn Urology Limited

Abbreviated balance sheet (continued)

As at 31 October 2016

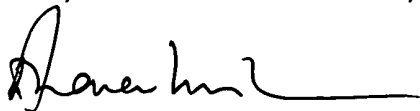
For the financial year ended 31 October 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 24 July 2017



Andrew Wedderburn
Director

Company Registration No. 07411069

Wedderburn Urology Limited

Notes to the abbreviated financial statements For the year ended 31 October 2016

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 January 2015).

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
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1.5 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

Wedderburn Urology Limited

Notes to the abbreviated financial statements (continued)
For the year ended 31 October 2016

2 Fixed assets

	Tangible assets	Investments	Total
	£	£	£
Cost			
At 1 November 2015	6,748	70,000	76,748
Additions	-	66,943	66,943
Disposals	-	(70,756)	(70,756)
	<u>6,748</u>	<u>66,187</u>	<u>72,935</u>
At 31 October 2016	6,748	66,187	72,935
Depreciation			
At 1 November 2015	3,168	-	3,168
Charge for the year	894	-	894
	<u>4,062</u>	<u>-</u>	<u>4,062</u>
At 31 October 2016	4,062	-	4,062
Net book value			
At 31 October 2016	<u>2,686</u>	<u>66,187</u>	<u>68,873</u>
At 31 October 2015	<u>3,580</u>	<u>70,000</u>	<u>73,580</u>

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
100 Ordinary share of £1 each	<u>100</u>	<u>100</u>