

Registered Number 09845607

MEDICAL AND SURGICAL UROLOGY LTD

Abbreviated Accounts

31 October 2016

Balance Sheet as at 31 October 2016

	Notes	2016	
		£	£
Fixed assets	2		
Tangible			712
		<u>712</u>	<u>712</u>
Current assets			
Debtors		3,662	
Cash at bank and in hand		10,581	
Total current assets		<u>14,243</u>	<u>14,243</u>
Creditors: amounts falling due within one year		(7,669)	
Net current assets (liabilities)			6,574
Total assets less current liabilities		<u>7,286</u>	<u>7,286</u>
Total net assets (liabilities)		<u>7,286</u>	<u>7,286</u>
Capital and reserves			
Called up share capital	4		100
Profit and loss account			7,186

Shareholders funds

7,286

- a. For the year ending 31 October 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 February 2017

And signed on their behalf by:

Mr J Bhardwa, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 October 2016

1 Accounting policies

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment 0% Method for Equipment

2 Fixed Assets

	Tangible Assets	Total
Cost or valuation	£	£
Additions	950	950
At 31 October 2016	<u>950</u>	<u>950</u>
Depreciation		
Charge for year	238	238
At 31 October 2016	<u>238</u>	<u>238</u>
Net Book Value		
At 31 October 2016	712	712

3 Creditors: amounts falling due after more than one year

4 **Share capital**

	2016
	£
Authorised share capital:	
100 Ordinary of £1 each	100
Allotted, called up and fully paid:	
100 Ordinary of £1 each	100