Registered Number SC327672

MCNEILL UROLOGY SERVICES LTD.

Abbreviated Accounts

31 July 2012

MCNEILL UROLOGY SERVICES LTD. **Registered Number SC327672**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	7,303	8,351
		7,303	8,351
Current assets			
Debtors		3,000	3,000
Cash at bank and in hand		45,936	54,240
		48,936	57,240
Creditors: amounts falling due within one year		(30,000)	(25,032)
Net current assets (liabilities)		18,936	32,208
Total assets less current liabilities		26,239	40,559
Total net assets (liabilities)		26,239	40,559
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		26,139	40,459
Shareholders' funds		26,239	40,559

- For the year ending 31 July 2012 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 directors acknowledge their 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 Board on 17 April 2013

And signed on their behalf by:
S A McNeill, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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

Plant and machinery 25% reducing balance
Motor vehicles 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	19,866
Additions	1,386
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	21,252
Depreciation	
At 1 August 2011	11,515
Charge for the year	2,434
On disposals	-
At 31 July 2012	13,949
Net book values	
At 31 July 2012	7,303
At 31 July 2011	8,351

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
100 Ordinary shares of £1 each	100	100

4 Transactions with directors

Name of director receiving advance or credit:	Mrs M A McNeill
Description of the transaction:	Loan to the company
Balance at 1 August 2011:	£ 0
Advances or credits made:	£ 7
Advances or credits repaid:	-
Balance at 31 July 2012:	£ 7

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