Registered number
SC428685

UROLOGY SPECIALISTS LTD

30 Hamilton Drive East
York

Abbreviated Accounts

for the year ended 31 July 2015

Yousaf & Co Ltd
Chartered Certified Accountants

298-300 Maxwell Road
Glasgow
G41 1PJ

Ref: TG/U043

UROLOGY SPECIALISTS LTD

Report to the directors on the preparation of the unaudited abbreviated accounts of UROLOGY SPECIALISTS LTD for the year ended 31 July 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of UROLOGY SPECIALISTS LTD for the year ended 31 July 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com/

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163.

Yousaf & Co Ltd
Chartered Certified Accountants
298-300 Maxwell Road
Glasgow
G41 1PJ

23 November 2015

UROLOGY SPECIALISTS LTD

Registered number: SC428685

Abbreviated Balance Sheet

as at 31 July 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		657		-
Current assets					
Cash at bank and in hand		10,626		161	
Creditors: amounts falling due within one year		(9,867)		(6,062)	
Net current assets/(liabilities)			759		(5,901)
Total assets less current liabilities			1,416		(5,901)
Creditors: amounts falling due after more than one year			(290)		(506)
Net assets/(liabilities)			1,126		(6,407)
Capital and reserves					
Called up share capital	3		101		101
Profit and loss account			1,025		(6,508)
Shareholders' funds			1,126		(6,407)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

Dr Mustafa Hilmy

Director

Approved by the board on 23 November 2015

Notes to the Abbreviated Accounts
for the year ended 31 July 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

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

Depreciation

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

Fixtures & fittings	10% straight line

2 Tangible fixed assets

	£
Cost	
Additions	730
At 31 July 2015	730
Depreciation	
Charge for the year	73
At 31 July 2015	73
Net book value	
At 31 July 2015	657

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	101	101	101

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 1072 of the Companies Act 2006.