

UROLOGY SPECIALISTS LTD

2 The Willows

Haxby

York

Abbreviated Accounts

for the year ended 31 July 2016

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 2016

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 2016 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

9 January 2017

UROLOGY SPECIALISTS LTD

Registered number: SC428685

Abbreviated Balance Sheet as at 31 July 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	1,247	657
Current assets			
Cash at bank and in hand		13,359	10,626
Creditors: amounts falling due within one year		(9,847)	(9,867)
Net current assets		3,512	759
Total assets less current liabilities		4,759	1,416
Creditors: amounts falling due after more than one year		(333)	(290)
Net assets		4,426	1,126
Capital and reserves			
Called up share capital	3	101	101
Profit and loss account		4,325	1,025
Shareholders' funds		4,426	1,126

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 9 January 2017

UROLOGY SPECIALISTS LTD

Notes to the Abbreviated Accounts for the year ended 31 July 2016

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% Reducing Balance
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2 Tangible fixed assets

£

Cost

At 1 August 2015	730
Additions	729
At 31 July 2016	<u>1,459</u>

Depreciation

At 1 August 2015	73
Charge for the year	139
At 31 July 2016	<u>212</u>

Net book value

At 31 July 2016	<u>1,247</u>
At 31 July 2015	<u>657</u>

3 Share capital

Nominal
value

2016
Number

2016
£

2015
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	101	<u>101</u>	<u>101</u>
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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.

