Registered number
SC428685

UROLOGY SPECIALISTS LTD

2 The Willows

Haxby

York

Filleted Accounts

for the year ended 31 July 2018

Yousaf & Co Ltd
Chartered Certified Accountants

298-300 Maxwell Road
Glasgow
G41 1PJ

Ref: U043/TG

UROLOGY SPECIALISTS LTD

Registered number: SC428685

Balance Sheet

as at 31 July 2018

	Notes		2018		2017
			£		£
Fixed assets					
Tangible assets	2		1,716		1,122
Current assets					
Cash at bank and in hand		587		5,211	
Creditors: amounts falling due within one year	3	(5,451)		(6,131)	
Net current assets/(liabilities)			(4,864)		(920)
Total assets less current liabilities			(3,148)		202
Creditors: amounts falling due after more than one year	4		(156)		(268)
Net assets/ (liabilities)			(3,304)		(66)
Capital and reserves					
Called up share capital			101		101
Profit and loss account			(3,405)		(167)
Shareholders' funds			(3,304)		(66)

The director is 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 director acknowledges his 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Dr Mustafa Hilmy

Director

Approved by the board on 14 January 2019

Notes to the Accounts
for the year ended 31 July 2018

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the rendering of services. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Fixtures, fittings, tools and equipment	10% Reducing balance

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price).

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period.

2 Tangible fixed assets

	Fixtures & Fittings
	£
Cost	
At 1 August 2017	1,459
Additions	785
At 31 July 2018	2,244
Depreciation	
At 1 August 2017	337
Charge for the year	191

At 31 July 2018		528
Net book value		
At 31 July 2018		1,716
At 31 July 2017		1,122

3	**Creditors: amounts falling due within one year**	**2018**	**2017**
		£	**£**
	Taxation and social security costs	5,451	6,131

4	**Creditors: amounts falling due after one year**	**2018**	**2017**
		£	**£**
	Directors loan account	156	268

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.