

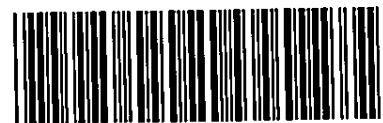
REGISTERED NUMBER: 3632158

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2007

FOR

UROGROUP LIMITED

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04/07/2008

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COMPANIES HOUSE

UROGROUP LIMITED

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FOR THE YEAR ENDED 30 SEPTEMBER 2007

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UROGROUP LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2007

DIRECTOR: A Vohra

SECRETARY: Mrs G Vohra

REGISTERED OFFICE: 79 Fairfield Crescent
Edgware
Middlesex
HA8 9AF

REGISTERED NUMBER: 3632158

ACCOUNTANTS: D KUMAR & CO
CHARTERED CERTIFIED ACCOUNTANTS
79 Fairfield Crescent
Edgware
Middlesex
HA8 9AF

UROGROUP LIMITED
ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	510	600
CURRENT ASSETS			
Cash at bank		9,429	5,214
CREDITORS			
Amounts falling due within one year		<u>1,020</u>	<u>341</u>
NET CURRENT ASSETS		<u>8,409</u>	<u>4,873</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>8,919</u>	<u>5,473</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>8,819</u>	<u>5,373</u>
SHAREHOLDERS' FUNDS		<u>8,919</u>	<u>5,473</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2007

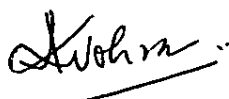
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 20 June 2008 and were signed by



A Vohra - Director

The notes form part of these abbreviated accounts

UROGROUP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2006 and 30 September 2007	1,874
DEPRECIATION	
At 1 October 2006	1,274
Charge for year	90
At 30 September 2007	1,364
NET BOOK VALUE	
At 30 September 2007	510
At 30 September 2006	600

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid
Number Class

		Nominal value £1	2007 £	2006 £
100	Ordinary		100	100