

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2008

FOR

UROGROUP LIMITED

THURSDAY



APB4PBS6

A03

23/07/2009

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COMPANIES HOUSE

UROGROUP LIMITED

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FOR THE YEAR ENDED 30 SEPTEMBER 2008

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UROGROUP LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2008

DIRECTOR: A Vohra

SECRETARY: Mrs G Vohra

REGISTERED OFFICE: 8 Flora Close
Stanmore
Middlesex
HA7 4PY

REGISTERED NUMBER: 3632158

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

UROGROUP LIMITED
ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2008

	Notes	2008 £	£	2007 £	£
FIXED ASSETS					
Tangible assets	2		742		510
CURRENT ASSETS					
Debtors		247		-	
Cash at bank		10,512		9,429	
		<u>10,759</u>		<u>9,429</u>	
CREDITORS					
Amounts falling due within one year		<u>509</u>		<u>1,020</u>	
NET CURRENT ASSETS			<u>10,250</u>		<u>8,409</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>10,992</u>		<u>8,919</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>10,892</u>		<u>8,819</u>
SHAREHOLDERS' FUNDS			<u>10,992</u>		<u>8,919</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.

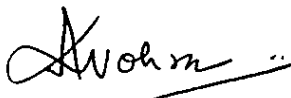
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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 4 July 2009 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 2008

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 2007	1,874
Additions	363
	<hr/>
At 30 September 2008	2,237
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DEPRECIATION	
At 1 October 2007	1,364
Charge for year	131
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At 30 September 2008	1,495
	<hr/>
NET BOOK VALUE	
At 30 September 2008	742
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At 30 September 2007	510
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3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>