

Registered Number 03632158

UROGROUP LTD

Abbreviated Accounts

30 September 2009

UROGROUP LTD

Registered Number 03632158

Balance Sheet as at 30 September 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	999	742
Total fixed assets		999	742
Current assets			
Debtors		247	247
Cash at bank and in hand		12,190	10,512
Total current assets		<u>12,437</u>	<u>10,759</u>
Creditors: amounts falling due within one year		(619)	(509)
Net current assets		11,818	10,250
Total assets less current liabilities		<u>12,817</u>	<u>10,992</u>
 Total net Assets (liabilities)		 12,817	 10,992
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>12,717</u>	<u>10,892</u>
Shareholders funds		<u>12,817</u>	<u>10,992</u>

- a. For the year ending 30 September 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 June 2010

And signed on their behalf by:

A VOHRA, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

Depreciation

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

Plant and Machinery 15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 September 2008	2,237
additions	433
disposals	
revaluations	
transfers	
At 30 September 2009	<u>2,670</u>
Depreciation	
At 30 September 2008	1,495
Charge for year	176
on disposals	
At 30 September 2009	<u>1,671</u>
Net Book Value	
At 30 September 2008	742
At 30 September 2009	<u>999</u>