

Registered Number 03632158

UROGROUP LTD

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	1,498	855
		<u>1,498</u>	<u>855</u>
Current assets			
Debtors		28,930	32,121
Cash at bank and in hand		551,546	439,366
		<u>580,476</u>	<u>471,487</u>
Creditors: amounts falling due within one year		<u>(43,869)</u>	<u>(39,326)</u>
Net current assets (liabilities)		<u>536,607</u>	<u>432,161</u>
Total assets less current liabilities		<u>538,105</u>	<u>433,016</u>
Total net assets (liabilities)		<u>538,105</u>	<u>433,016</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		538,005	432,916
Shareholders' funds		<u>538,105</u>	<u>433,016</u>

- For the year ending 30 September 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 17 June 2016

And signed on their behalf by:

Dr Anil Vohra, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net invoiced services

Tangible assets depreciation policy

Plant & Machinery 15% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 October 2014	3,799
Additions	907
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>4,706</u>
Depreciation	
At 1 October 2014	2,944
Charge for the year	264
On disposals	-
At 30 September 2015	<u>3,208</u>
Net book values	
At 30 September 2015	<u><u>1,498</u></u>
At 30 September 2014	<u><u>855</u></u>

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