

Registration number 05874264

Leicester Gynaecology Ltd
Abbreviated accounts
for the year ended 5 April 2016

THURSDAY



A57S8IA9

A09

26/05/2016

#187

COMPANIES HOUSE

Leicester Gynaecology Ltd

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 5

Leicester Gynaecology Ltd

**Chartered Accountants' report to the Board of Directors on the
unaudited financial statements of Leicester Gynaecology Ltd**

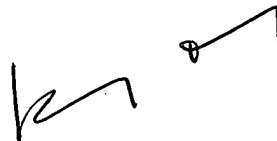
In accordance with the engagement letter and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's Board of Directors in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 5 April 2016 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

A handwritten signature in black ink, consisting of a stylized 'K' followed by a checkmark-like flourish.

**King and King
Chartered Accountants**

20 May 2016

**Roxburghe House
273-287 Regent Street
London
W1B 2HA**

Leicester Gynaecology Ltd

**Abbreviated balance sheet
as at 5 April 2016**

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		445,000		445,000
Tangible assets	2		1,363		651
			<u>446,363</u>		<u>445,651</u>
Current assets					
Cash at bank and in hand		12,999		77,341	
		<u>12,999</u>		<u>77,341</u>	
Creditors: amounts falling due within one year		<u>(5,603)</u>		<u>(26,851)</u>	
Net current assets			<u>7,396</u>		<u>50,490</u>
Total assets less current liabilities			<u>453,759</u>		<u>496,141</u>
Net assets			<u>453,759</u>		<u>496,141</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>453,659</u>		<u>496,041</u>
Shareholders' funds			<u>453,759</u>		<u>496,141</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Leicester Gynaecology Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 5 April 2016**

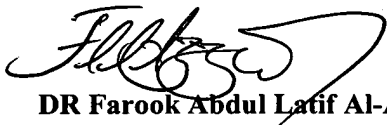
For the year ended 5 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 20 May 2016, and are signed on their behalf by:



DR Farook Abdul Latif Al-Azzawi
Director

Registration number 05874264

The notes on pages 4 to 5 form an integral part of these financial statements.

Leicester Gynaecology Ltd

Notes to the abbreviated financial statements for the year ended 5 April 2016

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Goodwill

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 25% reducing basis

2. Fixed assets

	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 6 April 2015	445,000	3,473	448,473
Additions	-	1,166	1,166
At 5 April 2016	445,000	4,639	449,639
Depreciation and			
At 6 April 2015	-	2,822	2,822
Charge for year	-	454	454
At 5 April 2016	-	3,276	3,276
Net book values			
At 5 April 2016	445,000	1,363	446,363
At 5 April 2015	445,000	651	445,651

Leicester Gynaecology Ltd

**Notes to the abbreviated financial statements
for the year ended 5 April 2016**

..... continued

3. Share capital	2016 £	2015 £
Authorised		
1,000,000 Ordinary shares of £1 each	<u>1,000,000</u>	<u>1,000,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>