Registered Number 06633324

ABC UROLOGY SERVICES LTD

Abbreviated Accounts

30 June 2011

ABC UROLOGY SERVICES LTD | Registered Number 06633324

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Called up share capital not paid					1,000
Fixed assets					
Tangible	2		690	-	
Total fixed assets			690		
Current assets					
Debtors		110			
Cash at bank and in hand		2,237			
Total current assets		2,347			
Creditors: amounts falling due within one year		(911)			
Net current assets			1,436		
Total assets less current liabilities			2,126		1,000
Total net Assets (liabilities)			2,126		1,000
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			1,126		
Shareholders funds			2,126		1,000

a. For the year ending 30 June 2011 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 30 March 2012

And signed on their behalf by:
Dr O N Umez-Eronini, 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 June 2011

1 **Accounting policies**

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

Turnover represents the value of work carried out in respect of services provided to customers.

Depreciation

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

Fixtures and Fittings 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 30 June 2010	0
additions	920
disposals	
revaluations	
transfers	
At 30 June 2011	920
Depreciation	
At 30 June 2010	0
Charge for year	230
on disposals	
At 30 June 2011	230
Net Book Value	
At 30 June 2010	
At 30 June 2011	690