

Registered number
06633324

ABC Urology Services Ltd

Abbreviated Accounts

30 June 2014

ABC Urology Services Ltd**Registered number:** 06633324**Abbreviated Balance Sheet****as at 30 June 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	4,834	3,379
Current assets			
Debtors		1,363	4,000
Cash at bank and in hand		5,443	512
		<u>6,806</u>	<u>4,512</u>
Creditors: amounts falling due within one year		<u>(1,494)</u>	<u>(3,542)</u>
Net current assets		5,312	970
Net assets		<u>10,146</u>	<u>4,349</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		9,146	3,349
Shareholders' funds		<u>10,146</u>	<u>4,349</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Dr. O N Umez-Eronini

Director

Approved by the board on 25 March 2015

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 January 2015).

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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

Plant and machinery	25% reducing balance
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Cost

At 1 July 2013	5,127
Additions	3,004
At 30 June 2014	<u>8,131</u>

At 1 July 2013	1,748
Charge for the year	1,549
At 30 June 2014	3,297

At 30 June 2014	4,834
At 30 June 2013	3,379

3	Share capital	Nominal value	2014 Number	2014 £	2013 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	36,526	1,000	1,000

Description and conditions	B/fwd	Paid	Repaid	C/fwd
	£	£	£	£
Dr. O N Umez-Eronini				
Interest free loan	-	681	-	681

Mrs M I Umez-Eronini

Interest free loan	-	682	-	682
	<u>-</u>	<u>1,363</u>	<u>-</u>	<u>1,363</u>

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