Registered number: 06839139

BSUG DATABASE LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

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BSUG DATABASE LIMITED

The following reproduces the text of the Chartered accountants' repor in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF BSUG DATABASE LIMITED FOR THE YEAR ENDED 31 MARCH 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of BSUG Database Limited for the year ended 31 March 2012 which compane the Profit and loss account, the Balance sheet and the related notes from the company's accounting records and from information and explanations you have given to us

As a member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew com/regulations

This report is made solely to the Board of directors of BSUG Database Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of BSUG Database Limited and state those matters that we have agreed to state to them in this report in accordance with AAF 2/10 as detailed at icaew com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than BSUG Database Limited and its Board of directors, as a body, for our work or for this report.

It is your duty to ensure that BSUG Database Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the company's assets, liabilities, financial position and loss. You consider that BSUG Database Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or review of the financial statements of BSUG Database Limited. 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 statutory financial statements.

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Chartered Accountants

Old Station Road Loughton Essex IG10 4PL

13 December 2012

BSUG DATABASE LIMITED REGISTERED NUMBER: 06839139

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2012

-					
			2012		2011
	Note	£	£	£	£
CURRENT ASSETS					
Debtors		908		-	
CREDITORS amounts falling due within					
one year	_	(66,857)	_	(52,593)	
NET CURRENT LIABILITIES	•		(65,949)	_	(52,593)
NET LIABILITIES		-	(65,949)	_	(52,593)
CAPITAL AND RESERVES		=		=	
	2		4		1
Called up share capital	2				,,
Profit and loss account			(65,950) 	_	(52,594)
SHAREHOLDERS' DEFICIT			(65,949)		(52,593)
		=		=	

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question 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 for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2012 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 13 December 2012

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The notes on page 3 form part of these financial statements

BSUG DATABASE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

1. ACCOUNTING POLICIES

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1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements have been prepared on a going concern basis as the company has the continued financial support of the British Society of Urogynaecology, a charity under the common control of the shareholders of BSUG Database Limited

1.2 Database development

It is the policy of the company to write off as incurred the costs associated with developing the database as no set return of economic benefits is know at this time that would suggest these costs be treated as a development fixed asset

2. SHARE CAPITAL

	2012 £	2011 £
Allotted, called up and fully paid		
1 Ordinary share of £1	1	1