

UROLOGY PARTNERS LLP

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

TUESDAY



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L12

23/12/2014

#32

COMPANIES HOUSE

UROLOGY PARTNERS LLP
REGISTERED NUMBER: OC353169

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2014

	Note	£	2014 £	£	2013 £
FIXED ASSETS					
Tangible assets	2		4,500		6,000
CURRENT ASSETS					
Debtors		103,100		60,178	
Cash at bank		45,855		65,873	
		<u>148,955</u>		<u>126,051</u>	
CREDITORS: amounts falling due within one year		(5,002)		(4,371)	
NET CURRENT ASSETS			<u>143,953</u>		<u>121,680</u>
NET ASSETS ATTRIBUTABLE TO MEMBERS			<u>148,453</u>		<u>127,680</u>
REPRESENTED BY:					
Loans and other debts due to members within one year					
Other amounts			148,453		127,680
			<u>148,453</u>		<u>127,680</u>
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members			<u>148,453</u>		<u>127,680</u>

The members consider that the LLP is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 ("the Act").

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, with respect to accounting records and the preparation of financial statements.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to LLPs subject to the small LLPs regime within Part 15 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, were approved and authorised for issue by the members and were signed on their behalf on

30/11/14



S R J Bott
Designated member

The notes on page 2 form part of these financial statements.

UROLOGY PARTNERS LLP

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014**

1. ACCOUNTING POLICIES

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 in accordance with applicable accounting standards and the requirements of the Statement of Recommended Practice "Accounting by Limited Liability Partnerships".

1.2 Turnover

Turnover comprises revenue recognised by the LLP in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant and machinery - 25% reducing balance

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 April 2013 and 31 March 2014	<u>8,000</u>
Depreciation	
At 1 April 2013	2,000
Charge for the year	<u>1,500</u>
At 31 March 2014	<u>3,500</u>
Net book value	
At 31 March 2014	<u>4,500</u>
At 31 March 2013	<u><u>6,000</u></u>

3. LOANS AND OTHER DEBTS DUE TO MEMBERS

	2014	2013
	£	£
Amounts due to members	<u>148,453</u>	<u>127,680</u>

Loans and other debts due to members rank equally with debts due to ordinary creditors in the event of a winding up.