

REGISTERED NUMBER: OC363820 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2016

for

Partnership of Urological Medicine LLP

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COMPANIES HOUSE

Partnership of Urological Medicine LLP

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for the Year Ended 30 June 2016**

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Partnership of Urological Medicine LLP

**General Information
for the Year Ended 30 June 2016**

DESIGNATED MEMBERS: K M Anson
M Emberton
C W Ogden
S Minhas Limited

REGISTERED OFFICE: 7 Lindum Terrace
Lincoln
Lincolnshire
LN2 5RP

REGISTERED NUMBER: OC363820 (England and Wales)

ACCOUNTANTS: Stanbridge Associates Limited
7 Lindum Terrace
Lincoln
Lincolnshire
LN2 5RP

Partnership of Urological Medicine LLP (Registered number: OC363820)

**Abbreviated Balance Sheet
30 June 2016**

	2016 £	2015 £
CURRENT ASSETS		
Debtors	257,212	257,212
Cash at bank and in hand	59,326	59,326
	<u>316,538</u>	<u>316,538</u>
CREDITORS		
Amounts falling due within one year	44,111	44,111
	<u>272,427</u>	<u>272,427</u>
NET CURRENT ASSETS		
	<u>272,427</u>	<u>272,427</u>
TOTAL ASSETS LESS CURRENT LIABILITIES and NET ASSETS ATTRIBUTABLE TO MEMBERS	<u>272,427</u>	<u>272,427</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS	<u>272,427</u>	<u>272,427</u>
TOTAL MEMBERS' INTERESTS		
Loans and other debts due to members	<u>272,427</u>	<u>272,427</u>

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 30 June 2016.

The members acknowledge their responsibilities for:

- (a) ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP.

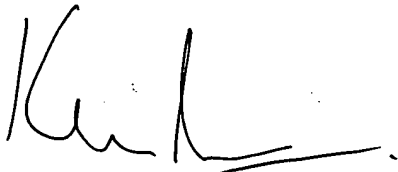
The notes form part of these abbreviated accounts

Partnership of Urological Medicine LLP (Registered number: OC363820)

Abbreviated Balance Sheet - continued
30 June 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs.

The financial statements were approved by the members of the LLP on 6 February 2017 and were signed by:

A handwritten signature in black ink, appearing to read 'K M Anson', with a long horizontal stroke extending to the right.

K M Anson - Designated member

The notes form part of these abbreviated accounts

Partnership of Urological Medicine LLP

Notes to the Abbreviated Accounts for the Year Ended 30 June 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships.

The LLP was dormant throughout the year ended 30 June 2016. However, reference to information relating to the period ended 30 June 2015 has been made where appropriate.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.