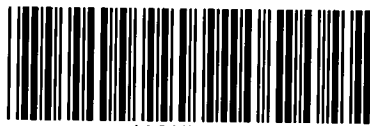


**PENINSULA UROLOGY LIMITED**  
**UNAUDITED**  
**ABBREVIATED ACCOUNTS**  
**AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2016**  
**REGISTRATION NUMBER 06713345**

WEDNESDAY



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12/07/2017

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COMPANIES HOUSE

**PENINSULA UROLOGY LIMITED**  
**REGISTRATION NUMBER 06713345**

**CONTENTS**

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Notes to the financial statements	<b>3 - 4</b>

**PENINSULA UROLOGY LIMITED**  
**REGISTRATION NUMBER 06713345**

**ABBREVIATED BALANCE SHEET**

**AS AT 31 OCTOBER 2016**

		2016		2015	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		460		613
<b>Current assets</b>					
Debtors		86		274	
Cash at bank and in hand		18		7,750	
		<u>104</u>		<u>8,024</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(336)</u>		<u>(4,605)</u>	
<b>Net current (liabilities)/assets</b>			<u>(232)</u>		<u>3,419</u>
<b>Total assets less current liabilities</b>			<u>228</u>		<u>4,032</u>
<b>Net assets</b>			<u>228</u>		<u>4,032</u>
<b>Capital and reserves</b>					
Called up share capital	3		5		5
Profit and loss account			223		4,027
<b>Shareholders' funds</b>			<u>228</u>		<u>4,032</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**PENINSULA UROLOGY LIMITED**  
**REGISTRATION NUMBER 06713345**

**ABBREVIATED BALANCE SHEET (CONTINUED)**

**DIRECTORS' STATEMENTS REQUIRED BY SECTIONS 475(2) AND (3)**

**FOR THE YEAR ENDED 31 OCTOBER 2016**

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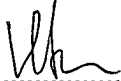
For the year ended 31 October 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on .....6/7/17....., and are signed on their behalf by:



.....  
**H Sells**  
**Director**

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**The notes on pages 3 to 4 form an integral part of these financial statements.**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2016**

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**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery        -     25% reducing balance

Tangible fixed assets are stated at cost less accumulated depreciation.

**1.4. Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

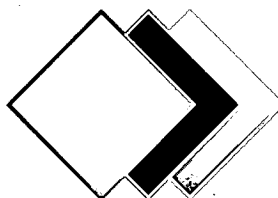
**PENINSULA UROLOGY LIMITED**  
**REGISTRATION NUMBER 06713345**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2016**

..... continued

2. Fixed assets	Tangible fixed assets £	
<b>Cost</b>		
At 1 November 2015	2,582	
At 31 October 2016	2,582	
<b>Depreciation</b>		
At 1 November 2015	1,969	
Charge for year	153	
At 31 October 2016	2,122	
<b>Net book values</b>		
At 31 October 2016	460	
At 31 October 2015	613	
3. Share capital	2016 £	2015 £
<b>Allotted, called up and fully paid</b>		
5 Ordinary shares of £1 each	5	
<b>Equity Shares</b>		
5 Ordinary shares of £1 each	5	
4. Ultimate parent undertaking		

The ultimate controlling party is the directors by virtue of their shareholdings.



**Parkhurst Hill**  
and  
**Thomas Westcott**  
CHARTERED ACCOUNTANTS

Our ref. KSC/MJS/REL7843  
Your ref. 09835576

Registrar of Companies  
Companies House  
Crown Way  
CARDIFF  
CF14 3UZ

10 July 2017

Dear Sirs

**Relocate South West Ltd**  
**Company Number 09835576**

We enclose filleted accounts for the period ended 31 October 2016 in respect of our above named client for filing.

Should you have any queries regarding the above please do not hesitate to contact this office.

Yours faithfully

**Parkhurst Hill and Thomas Westcott**

Enc

Plym House, 3 Longbridge Road  
Marsh Mills, Plymouth PL6 8LT

t: 01752 666 601

f: 01752 666 612

plymouth@phthomaswestcott.co.uk

www.thomaswestcott.co.uk

www.parkhurst-hill.co.uk



A full list of partners is available for inspection at any of our offices

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