

Registered Number 07220103

LONDON UROLOGICAL SURGEONS LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets	2	3,198	22,385
Tangible assets	3	1,081	2,161
Investments	4	66,645	66,645
		<u>70,924</u>	<u>91,191</u>
Current assets			
Debtors		173,589	56,634
Cash at bank and in hand		399,994	423,283
		<u>573,583</u>	<u>479,917</u>
Creditors: amounts falling due within one year		<u>(81,186)</u>	<u>(102,784)</u>
Net current assets (liabilities)		<u>492,397</u>	<u>377,133</u>
Total assets less current liabilities		<u>563,321</u>	<u>468,324</u>
Total net assets (liabilities)		<u>563,321</u>	<u>468,324</u>
Capital and reserves			
Called up share capital	5	400	400
Profit and loss account		562,921	467,924
Shareholders' funds		<u>563,321</u>	<u>468,324</u>

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 December 2015

And signed on their behalf by:

B. Khoubehi, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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).

Turnover policy

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

Tangible assets depreciation policy

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:

Fixtures and fittings - 25% Reducing Balance

Office equipment - 25% Reducing Balance

Intangible assets amortisation policy

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the identifiable assets and liabilities. It is amortised to the Profit and loss account over its estimated economic life.

2 Intangible fixed assets

	£
Cost	
At 1 April 2014	95,934
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>95,934</u>
Amortisation	
At 1 April 2014	73,549
Charge for the year	19,187
On disposals	-
At 31 March 2015	<u>92,736</u>
Net book values	
At 31 March 2015	<u>3,198</u>
At 31 March 2014	<u>22,385</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2014	5,832
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>5,832</u>
Depreciation	
At 1 April 2014	3,671
Charge for the year	1,080
On disposals	-
At 31 March 2015	<u>4,751</u>
Net book values	
At 31 March 2015	<u>1,081</u>
At 31 March 2014	<u>2,161</u>

4 **Fixed assets Investments**

£

Cost or valuation

At 1 April 2014 and 31 March 2015 66,645

Net book value

At 31 March 2015 66,645

At 31 March 2014 66,645

5 **Called Up Share Capital**

Allotted, called up and fully paid:

	2015	2014
	£	£
300 A Ordinary shares of £1 each	300	300
100 B Ordinary shares of £1 each	100	100

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