REGISTERED NUMBER: 01565249

Abbreviated Unaudited Accounts

For The Year Ended 31 December 2012

for

United Engine Export Limited

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For The Year Ended 31 December 2012

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United Engine Export Limited

Company Information
For The Year Ended 31 December 2012

DIRECTORS:	G G Edner Mrs D Wilde
SECRETARY:	Mrs D Wilde
REGISTERED OFFICE:	2 West Parade Road Scarborough North Yorkshire YO12 5ED
REGISTERED NUMBER:	01565249
ACCOUNTANTS:	Ingham & Co. Chartered Accountants George Stanley House 2 West Parade Road Scarborough North Yorkshire YO12 5ED
BANKERS:	Barclays Bank plc PO Box 13 St Nicholas Street Scarborough North Yorkshire YO11 2HS

Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
United Engine Export Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to six) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of United Engine Export Limited for the year ended 31 December 2012 which comprise 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 us.

As a practising 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/membershandbook.

This report is made solely to the Board of Directors of United Engine Export Limited, as a body, in accordance with the terms of our engagement letter dated 15 May 2012. Our work has been undertaken solely to prepare for your approval the financial statements of United Engine Export Limited and state those matters that we have agreed to state to the Board of Directors of United Engine Export Limited, as a body, 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 the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that United Engine Export Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of United Engine Export Limited. You consider that United Engine Export Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of United Engine Export 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.

Ingham & Co.
Chartered Accountants
George Stanley House
2 West Parade Road
Scarborough
North Yorkshire
YO12 5ED

24 May 2013

Abbreviated Balance Sheet
31 December 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		358,472		369,344
Investments	3		80,000		80,000
			438,472		449,344
CURRENT ASSETS					
Debtors	4	248,048		218,751	
Cash at bank		125,268		95,349	
		373,316		314,100	
CREDITORS					
Amounts falling due within one year		32,813		19,061	
NET CURRENT ASSETS			340,503		295,039
TOTAL ASSETS LESS CURRENT LIABILITIES			778,975		744,383
PROVISIONS FOR LIABILITIES			573		589
NET ASSETS			778,402		743,794
CAPITAL AND RESERVES					
Called up share capital	5		4		4
Revaluation reserve			65,674		65,674
Other reserves			79,998		79,998
Profit and Loss Account			632,726		598,118
SHAREHOLDERS' FUNDS			778,402		743,794

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company 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 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

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

The financial statements were approved by the Board of Directors on 24 May 2013 and were signed on its behalf by:

G G Edner - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 31 December 2012

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The directors have considered the impact of the UK recession on the company's trading. The company's net current assets and cashflow are such that the directors are confident the company will meet its liabilities as they fall due and consequently the going concern basis is appropriate.

Accounting convention
The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net rents receivable, 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.

Land and buildings - 2.5% on cost and 1.5% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Investments
Investments are stated at cost except where it is necessary to write down the investment following a permanent diminution in value.

Group accounts
The accounts present information about the company as an individual undertaking only, and not about its group. Group accounts are not required as the group qualifies as a small group under Section 248 of the Companies Act 1985.

2. TANGIBLE FIXED ASSETS

	Total £
COST OR VALUATION	
At 1 January 2012 and 31 December 2012	489,382
DEPRECIATION	
At 1 January 2012	120,038
Charge for year	10,872
At 31 December 2012	130,910
NET BOOK VALUE	
At 31 December 2012	358,472
At 31 December 2011	369,344

continued...

3. **FIXED ASSET INVESTMENTS**

	Investments other than loans £
COST	
At 1 January 2012 and 31 December 2012	80,000
NET BOOK VALUE	
At 31 December 2012	80,000
At 31 December 2011	80,000

The company's investments at the balance sheet date in the share capital of companies include the following:

Angolang (Scarborough)Limited
Nature of business: English language school

Class of shares:	% holding
Ordinary	100.00

	2012 £	2011 £
Aggregate capital and reserves	219,325	84,603
Profit/(loss) for the year	134,722	(55,520)

4. **DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £ 220,000 (2011 - £ 195,000)

5. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
4	Ordinary	£1	4	4

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.