

Registered Number 01765921

U.K. RESEARCH & DEVELOPMENT LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	135	150
		<u>135</u>	<u>150</u>
Current assets			
Debtors		263	263
		<u>263</u>	<u>263</u>
Creditors: amounts falling due within one year	3	(85,936)	(85,936)
Net current assets (liabilities)		<u>(85,673)</u>	<u>(85,673)</u>
Total assets less current liabilities		<u>(85,538)</u>	<u>(85,523)</u>
Total net assets (liabilities)		<u>(85,538)</u>	<u>(85,523)</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(85,638)	(85,623)
Shareholders' funds		<u>(85,538)</u>	<u>(85,523)</u>

- For the year ending 31 March 2016 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 31 March 2016

And signed on their behalf by:

Christopher Francis Coles, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The Company accrued significant losses in the past but has not traded recently.

Tangible assets depreciation policy

10% Straight line.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	150
Additions	-
Disposals	-
Revaluations	(15)
Transfers	-
At 31 March 2016	<u>135</u>
Depreciation	
At 1 April 2015	-
Charge for the year	-
On disposals	-
At 31 March 2016	<u>-</u>
Net book values	
At 31 March 2016	<u>135</u>
At 31 March 2015	<u>150</u>

3 Creditors

	2016	2015
	£	£
Non-instalment debts due after 5 years	85,936	85,936

4 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

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