

Registered Number 02429348

Unity Services (London) Limited

Abbreviated Accounts

31 January 2012

Unity Services (London) Limited

Registered Number 02429348

Company Information

Registered Office:

5th Floor, Newbury House
890 - 900 Eastern Avenue
Newbury Park
Ilford
Essex
IG2 7HH

Reporting Accountants:

Fredericks Limited
Chartered Accountants
5th Floor, Newbury House
890-900 Eastern Avenue
Newbury Park
Ilford
Essex
IG2 7HH

Unity Services (London) Limited

Registered Number 02429348

Balance Sheet as at 31 January 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	21,405	21,405
		<u>21,405</u>	<u>21,405</u>
Current assets			
Debtors		5,203	8,634
Cash at bank and in hand		2,984	799
Total current assets		<u>8,187</u>	<u>9,433</u>
Creditors: amounts falling due within one year		(8,372)	(8,526)
Net current assets (liabilities)		(185)	907
Total assets less current liabilities		<u>21,220</u>	<u>22,312</u>
Total net assets (liabilities)		<u>21,220</u>	<u>22,312</u>
Capital and reserves			
Called up share capital	3	250	250
Profit and loss account		20,970	22,062
Shareholders funds		<u>21,220</u>	<u>22,312</u>

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- a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 11 May 2012

And signed on their behalf by:

R J Cottrell, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2012

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 April 2008).

Turnover

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

Deferred tax

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

2 Tangible fixed assets

		Total £
Cost		
At 01 February 2011	-	21,405
At 31 January 2012	-	<u>21,405</u>
Net Book Value		
At 31 January 2012		21,405
At 31 January 2011	-	<u>21,405</u>

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid:		
250 Ordinary shares of £1 each	250	250