

UNIQUENAME LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR
5TH APRIL 2002



ARMSTRONG WATSON
Chartered Accountants
77 High Street
Northallerton
DL7 8EG

UNIQUENAME LIMITED
ABBREVIATED FINANCIAL STATEMENTS
YEAR ENDED 5TH APRIL 2002

CONTENTS

PAGES

Abbreviated Balance Sheet

1

Notes to the Abbreviated Financial Statements

2 to 3

UNIQUENAME LIMITED
ABBREVIATED BALANCE SHEET
5TH APRIL 2002

	Note	2002 £	2001 £
FIXED ASSETS	2		
Tangible assets		274,940	275,713
CURRENT ASSETS			
Cash at bank and in hand		2,488	3,276
CREDITORS: Amounts falling due within one year		<u>126,973</u>	<u>148,188</u>
NET CURRENT LIABILITIES		(124,485)	(144,912)
TOTAL ASSETS LESS CURRENT LIABILITIES		150,455	130,801
CREDITORS: Amounts falling due after more than one year	3	29,583	29,583
PROVISIONS FOR LIABILITIES AND CHARGES		196	196
		<u>120,676</u>	<u>101,022</u>
CAPITAL AND RESERVES			
Called-up equity share capital	4	2	2
Profit and Loss Account		120,674	101,020
SHAREHOLDERS' FUNDS		<u>120,676</u>	<u>101,022</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the accounts for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These financial statements were approved by the directors on the 20th December 2002 and are signed on their behalf by:

MR D WILLIAMSON



MRS T H WILLIAMSON



The notes on pages 2 to 3 form part of these financial statements.

UNIQUENAME LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 5TH APRIL 2002

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities 2000.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings - 10% straight line

No depreciation is provided on freehold land and buildings as the directors consider this not to be material.

Deferred taxation

Provision is made, under the liability method, to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences to the extent that it is considered that a net liability may arise.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 6th April 2001	280,171
Disposals	(1,057)
At 5th April 2002	<u>279,114</u>
DEPRECIATION	
At 6th April 2001	4,458
Charge for year	375
On disposals	(659)
At 5th April 2002	<u>4,174</u>
NET BOOK VALUE	
At 5th April 2002	<u>274,940</u>
At 5th April 2001	<u>275,713</u>

UNIQUENAME LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 5TH APRIL 2002

3. CREDITORS: Amounts falling due after more than one year

The following liabilities disclosed under creditors falling due after more than one year are secured by the company:

	2002	2001
	£	£
Bank loans and overdrafts	<u>29,583</u>	<u>29,583</u>

4. SHARE CAPITAL

Authorised share capital:

	2002	2001
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2002	2001
	£	£
Ordinary share capital	<u>2</u>	<u>2</u>