Company Registration Number 2476421

Uniquename Limited

Unaudited
Abbreviated Accounts

5 April 2011



Armstrong Watson
Chartered Accountants
77 High Street
Northallerton
North Yorkshire
DL7 8EG

UNIQUENAME LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 5 APRIL 2011

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UNIQUENAME LIMITED

Company Registration Number 2476421

ABBREVIATED BALANCE SHEET

5 APRIL 2011

	Note	2011 £	£	2010 £	£
FIXED ASSETS	2				
Tangible assets			195,217		195,562
CURRENT ASSETS					
Debtors		27,195		6,309	
Cash at bank and in hand		71,344		91,935	
		98,539		98,244	
CREDITORS: Amounts falling due within one year		4,781		10,174	
NET CURRENT ASSETS			93,758		88,070
TOTAL ASSETS LESS CURRENT LIABILITIES			288,975		283,632
CAPITAL AND RESERVES					
Called-up equity share capital	4		100		100
Profit and loss account			288,875		283,532
SHAREHOLDERS' FUNDS			288,975		283,632

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

(i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and

(ii) preparing financial statements 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 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 15 December 2011, 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 abbreviated accounts

UNIQUENAME LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 5 APRIL 2011

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 (effective April 2008)

Turnover

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

Fixed assets

All fixed assets are initially recorded at cost

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

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2. FIXED ASSETS

	Tangible Assets £
COST	
At 6 April 2010	**202,925**
Additions	**141**
At 5 April 2011	**203,066**
DEPRECIATION	
At 6 April 2010	**7,363**
Charge for year	**486**
At 5 April 2011	**7,849**
NET BOOK VALUE	
At 5 April 2011	**195,217**
At 5 April 2010	195,562

3. TRANSACTIONS WITH THE DIRECTORS

During the year Mr D Williamson (director) had an overdrawn current account The maximum amount outstanding during the year was £25,900 (2010 £21,774) and this was the amount outstanding at the year end This was repaid on 14 December 2011

4. SHARE CAPITAL

Authorised share capital:

	2011 £	2010 £
1,000 Ordinary shares of £1 each	**1,000**	1,000

Allotted, called up and fully paid:

	2011 No	2011 £	2010 No	2010 £
100 Ordinary shares of £1 each	**100**	**100**	100	100