

Company Registration Number 2476421

Uniquename Limited

**Unaudited
Abbreviated Accounts**

5 April 2012

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

WEDNESDAY



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COMPANIES HOUSE

UNIQUENAME LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 5 APRIL 2012

CONTENTS

PAGE

Abbreviated balance sheet

1

Notes to the abbreviated accounts

2

UNIQUENAME LIMITED

Company Registration Number 2476421

ABBREVIATED BALANCE SHEET**5 APRIL 2012**

	Note	2012 £	2011 £
FIXED ASSETS	2		
Tangible assets		276,553	195,217
CURRENT ASSETS			
Debtors		1,180	27,195
Cash at bank and in hand		29,936	71,344
		31,116	98,539
CREDITORS: Amounts falling due within one year		14,909	4,781
NET CURRENT ASSETS		16,207	93,758
TOTAL ASSETS LESS CURRENT LIABILITIES		292,760	288,975
CAPITAL AND RESERVES			
Called-up equity share capital	4	100	100
Profit and loss account		292,660	288,875
SHAREHOLDERS' FUNDS		292,760	288,975

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 1 November 2012, 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 2012

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 liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities

2. FIXED ASSETS

	Tangible Assets £
COST	
At 6 April 2011	203,066
Additions	<u>81,374</u>
At 5 April 2012	<u>284,440</u>
DEPRECIATION	
At 6 April 2011	7,849
Charge for year	<u>38</u>
At 5 April 2012	<u>7,887</u>
NET BOOK VALUE	
At 5 April 2012	<u>276,553</u>
At 5 April 2011	<u>195,217</u>

UNIQUENAME LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 5 APRIL 2012

3. TRANSACTIONS WITH THE DIRECTORS

The directors' current account had a credit balance of £10,558 at the year end, (2011, overdrawn balance £25,900)

4. SHARE CAPITAL

Authorised share capital:

	2012 £	2011 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2012 No	£	2011 No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>