

**Registered Number 02874708**

**Uniglobal Associates Limited**

**Abbreviated Accounts**

**31 December 2012**

## Balance Sheet as at 31 December 2012

|                                                | Notes | 2012<br>£        | 2011<br>£        |
|------------------------------------------------|-------|------------------|------------------|
| Creditors: amounts falling due within one year | 3     | (108,825)        | (106,649)        |
| <b>Net current assets (liabilities)</b>        |       | (108,825)        | (106,649)        |
| <b>Total assets less current liabilities</b>   |       | <u>(108,825)</u> | <u>(106,649)</u> |
| <b>Total net assets (liabilities)</b>          |       | <u>(108,825)</u> | <u>(106,649)</u> |
| <b>Capital and reserves</b>                    |       |                  |                  |
| Called up share capital                        | 4     | 1,000            | 1,000            |
| Profit and loss account                        |       | (109,825)        | (107,649)        |
| <b>Shareholders funds</b>                      |       | <u>(108,825)</u> | <u>(106,649)</u> |

- For the year ending 31 December 2012 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 27 September 2013

And signed on their behalf by:

**Stephen John Kelly, 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 December 2012

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

**Cash Flow Statement**

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

**Investments**

Fixed asset investments are shown at cost less amounts written off. Provisions are made for temporary fluctuations in value.

**2 Tangible fixed assets**

|                         | <b>Total</b> |
|-------------------------|--------------|
| <b>Cost</b>             | <b>£</b>     |
| At 01 January 2012      | 0            |
| Additions               | 0            |
| Disposals               | 0            |
| At 31 December 2012     | <u>0</u>     |
| <br><b>Depreciation</b> |              |
| At 01 January 2012      | 0            |
| Charge for year         | 0            |
| On disposals            | 0            |
| At 31 December 2012     | <u>0</u>     |

**3 Creditors: amounts falling due within one year**

|                 | <b>2012</b>    | <b>2011</b>    |
|-----------------|----------------|----------------|
|                 | <b>£</b>       | <b>£</b>       |
| Other creditors | 108,825        | 106,649        |
|                 | <u>108,825</u> | <u>106,649</u> |

**4 Share capital**

|                                            | 2012  | 2011  |
|--------------------------------------------|-------|-------|
|                                            | £     | £     |
| <b>Authorised share capital:</b>           |       |       |
| <b>Allotted, called up and fully paid:</b> |       |       |
| 1000 Ordinary shares of £1 each            | 1,000 | 1,000 |