Registered Number 03213612

UNITED PROPERTY (UK) LIMITED

Abbreviated Accounts

30 June 2012

UNITED PROPERTY (UK) LIMITED **Registered Number 03213612**

Balance Sheet as at 30 June 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		507		676
Total fixed assets			507		676
Current assets					
Stocks		566,435		563,472	
Debtors				85	
Cash at bank and in hand		4,876		3,349	
Total current assets		571,311		566,906	
Creditors: amounts falling due within one year		(325,850)		(326,605)	
Net current assets			245,461		240,301
Total assets less current liabilities			245,968		240,977
Total net Assets (liabilities)			245,968		240,977
Capital and reserves					
Called up share capital			4		4
Profit and loss account			245,964		240,973
Shareholders funds			245,968		240,977

a. For the year ending 30 June 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 26 September 2012

And signed on their behalf by:
J Duffett, 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 30 June 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 January 2005)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor Vehicles	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 June 2011	12,000
additions	
disposals	
revaluations	
transfers	
At 30 June 2012	12,000
Depreciation	
At 30 June 2011	11,324
Charge for year	169
on disposals	
At 30 June 2012	11,493
Net Book Value	
At 30 June 2011	676
At 30 June 2012	507