Registered Number 03652521

UNIFORM COMMUNICATIONS LIMITED

Abbreviated Accounts

31 May 2012

UNIFORM COMMUNICATIONS LIMITED **Registered Number 03652521**

Balance Sheet as at 31 May 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		177,759		177,779
Total fixed assets			177,759		177,779
Current assets					
Stocks		29,890		29,043	
Debtors		302,277		230,633	
Cash at bank and in hand		169		407	
Total current assets		332,336		260,083	
Creditors: amounts falling due within one year		(397,988)		(340,156)	
Net current assets			(65,652)		(80,073)
Total assets less current liabilities			112,107		97,706
Creditors: amounts falling due after one year			(12,500)		(25,741)
Provisions for liabilities and charges			(6,003)		(8,248)
Total net Assets (liabilities)			93,604		63,717
Capital and reserves					
Called up share capital			105		105
Profit and loss account			93,499		63,612
Shareholders funds			93,604		63,717

a. For the year ending 31 May 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 06 September 2012

And signed on their behalf by:
N M Howe, 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 May 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)

Depreciation

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

Land and Buildings	0.00%
Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	15.00% Reducing Balance
Computer Equipment	15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 May 2011	449,175
additions	26,921
disposals	
revaluations	
transfers	
At 31 May 2012	476,096
Depreciation	
At 31 May 2011	271,396
Charge for year	26,941
on disposals	
At 31 May 2012	298,337
Net Book Value	
At 31 May 2011	177,779
At 31 May 2012	177,759

3 Transactions with directors

The directors operate a current account to which transactions of a private nature are posted. As at the year end the following balances were included in other debtors / (creditors), 2012 2011 £ £ N M Howe 660 (1,754) N J Bentley (378) (2,588)L D R Jones (3,083) (1,687) P J Thomas (12,116) (6,015)

4 Related party disclosures

Dividends of £78,750 (2011 £94,500) were paid to the directors during the year.

5 CREDITORS

Creditors include an amount of £88,541 (31.5.11 - £101,989) for which security has been given.

6 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid: Number: Class: Nominal 31.5.12 31.5.11 value: £ £ 105 Ordinary £1 105 105