USER CENTRE LTD

Company Registration Number:
03796521 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 21st December 2010

End date: 20th December 2011

SUBMITTED

USER CENTRE LTD

Company Information
for the Period Ended 20th December 2011

Director:	Paul Greasby
Registered office:	17 Stoneley Dell Sheffield S12 3JR GB-ENG
Company Registration Number:	03796521 (England and Wales)

USER CENTRE LTD

Abbreviated Balance sheet
As at 20th December 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:		**0**	0
Total fixed assets:		**0**	0
Current assets			
Cash at bank and in hand:		**1,100**	1,100
Total current assets:		**1,100**	1,100
Creditors			
Net current assets (liabilities):		**1,100**	1,100
Total assets less current liabilities:		**1,100**	1,100
Total net assets (liabilities):		**1,100**	1,100

The notes form part of these financial statements

USER CENTRE LTD

Abbreviated Balance sheet
As at 20th December 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	2	**100**	100
Profit and Loss account:		**1,000**	1,000
Total shareholders funds:		**1,100**	1,100

For the year ending 20 December 2011 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 September 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Paul Greasby
Status: Director

The notes form part of these financial statements

USER CENTRE LTD

Notes to the Abbreviated Accounts
for the Period Ended 20th December 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2009)

USER CENTRE LTD

Notes to the Abbreviated Accounts for the Period Ended 20th December 2011

2. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	0.10	**100**
Total share capital:			**100**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	0.10	**100**
Total share capital:			**100**

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 1072 of the Companies Act 2006.