USER CENTRE LTD

Company Registration Number:
03796521 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 21st December 2011

End date: 20th December 2012

SUBMITTED

USER CENTRE LTD

Company Information
for the Period Ended 20th December 2012

Director:	Paul Greasby
Company secretary:	Neil Robertson
Registered office:	1 Whiting Close Wolverton MK12 5QW GB-ENG
Company Registration Number:	03796521 (England and Wales)

USER CENTRE LTD

Abbreviated Balance sheet
As at 20th December 2012

	Notes	2012 £	2011 £
Current assets			
Debtors:	5	**4,134**	-
Cash at bank and in hand:		**7,070**	1,100
Total current assets:		**11,204**	1,100
Creditors			
Creditors: amounts falling due within one year	6	**11,042**	-
Net current assets (liabilities):		**162**	1,100
Total assets less current liabilities:		**162**	1,100
Total net assets (liabilities):		**162**	1,100

The notes form part of these financial statements

USER CENTRE LTD

Abbreviated Balance sheet
As at 20th December 2012
continued

	Notes	2012	2011
		£	£
Capital and reserves			
Called up share capital:	7	**100**	100
Profit and Loss account:		**62**	1,000
Total shareholders funds:		**162**	1,100

For the year ending 20 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 August 2013

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 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

USER CENTRE LTD

Notes to the Abbreviated Accounts
for the Period Ended 20th December 2012

5. Debtors

	2012 £	2011 £
Trade debtors:	2,700	-
Other debtors:	1,434	-
Total:	**4,134**	**-**

Notes to the Abbreviated Accounts for the Period Ended 20th December 2012

6. Creditors: amounts falling due within one year

	2012 £	2011 £
Trade creditors:	407	-
Taxation and social security:	10,265	-
Accruals and deferred income:	90	-
Other creditors:	280	-
Total:	**11,042**	**-**

USER CENTRE LTD

Notes to the Abbreviated Accounts
for the Period Ended 20th December 2012

7. Called up share capital

Allotted, called up and paid

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

Current period			**2012**
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.