Registered Number 04828821

UNITED LAND (UK) LIMITED

Abbreviated Accounts

31 December 2012

UNITED LAND (UK) LIMITED **Registered Number 04828821**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	5,419	1,345
		5,419	1,345
Current assets			
Debtors		97,593	225,725
Cash at bank and in hand		30,094	37,237
		127,687	262,962
Creditors: amounts falling due within one year		(130,444)	(264,130)
Net current assets (liabilities)		(2,757)	(1,168)
Total assets less current liabilities		2,662	177
Total net assets (liabilities)		2,662	177
Capital and reserves			
Called up share capital		1	1
Profit and loss account		2,661	176
Shareholders' funds		2,662	177

- 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 26 September 2013

And signed on their behalf by:
L M Strangemann, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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.

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	2,381
Additions	5,776
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	8,157
Depreciation	
At 1 January 2012	1,036
Charge for the year	1,702
On disposals	-
At 31 December 2012	2,738
Net book values	
At 31 December 2012	5,419
At 31 December 2011	1,345

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.