Registered Number 05345021

UBER DESIGN LIMITED

Abbreviated Accounts

31 March 2011

UBER DESIGN LIMITED **Registered Number 05345021**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		10,929		12,565
Total fixed assets			10,929		12,565
Current assets					
Stocks		30,700		33,900	
Debtors		13,734		2,446	
Cash at bank and in hand		170		197	
Total current assets		44,604		36,543	
Creditors: amounts falling due within one year		(31,712)		(25,020)	
Net current assets			12,892		11,523
Total assets less current liabilities			23,821		24,088
Creditors: amounts falling due after one year					(2,086)
Provisions for liabilities and charges			(1,298)		(1,746)
Total net Assets (liabilities)			22,523		20,256
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			22,522		20,255
Shareholders funds			22,523		20,256

a. For the year ending 31 March 2011 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 22 December 2011

And signed on their behalf by:
A Beresford, 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 March
2011

1 **Accounting policies**

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

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Depreciation

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

Fixtures and Fittings	12.50% Straight Line
Motor Vehicles	12.50% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2010	23,361
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	23,361
Depreciation	
At 31 March 2010	10,796
Charge for year	1,636
on disposals	
At 31 March 2011	12,432
Net Book Value	
At 31 March 2010	12,565
At 31 March 2011	10,929

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
2 Ordinary of £0.50 each	1	1

Allotted, called up and fully paid:		
2 Ordinary of £0.50 each	1	1