

Registered Number 05345021

UBER DESIGN LIMITED

Abbreviated Accounts

31 March 2012

UBER DESIGN LIMITED

Registered Number 05345021

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	9,480	10,929
Total fixed assets		9,480	10,929
Current assets			
Stocks		51,327	30,700
Debtors		9,555	13,734
Cash at bank and in hand		208	170
Total current assets		61,090	44,604
Creditors: amounts falling due within one year		(44,448)	(31,712)
Net current assets		16,642	12,892
Total assets less current liabilities		26,122	23,821
Provisions for liabilities and charges		(1,136)	(1,298)
Total net Assets (liabilities)		24,986	22,523
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		24,985	22,522
Shareholders funds		24,986	22,523

- a. For the year ending 31 March 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 14 December 2012

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
2012

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 2011	23,361
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	<u>23,361</u>
Depreciation	
At 31 March 2011	12,432
Charge for year	1,449
on disposals	
At 31 March 2012	<u>13,881</u>
Net Book Value	
At 31 March 2011	10,929
At 31 March 2012	<u>9,480</u>

3 Share capital

	2012	2011
	£	£
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
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