Registered Number 05345021

UBER DESIGN LIMITED

Abbreviated Accounts

31 March 2016

UBER DESIGN LIMITED **Registered Number 05345021**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	6,832	7,808
		6,832	7,808
Current assets			
Stocks		55,500	59,000
Debtors		3,861	3,341
		59,361	62,341
Creditors: amounts falling due within one year		(29,650)	(39,830)
Net current assets (liabilities)		29,711	22,511
Total assets less current liabilities		36,543	30,319
Provisions for liabilities		(1,136)	(1,136)
Total net assets (liabilities)		35,407	29,183
Capital and reserves			
Called up share capital		1	1
Profit and loss account		35,406	29,182
Shareholders' funds		35,407	29,183

- For the year ending 31 March 2016 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 28 December 2016

And signed on their behalf by:
Mr A Beresford, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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
The turnover shown in the profit and loss account represents amounts received during the year exclusive of Value Added Taxation.

Tangible assets depreciation policy
Depreciation is calculated so as to write off the cost of an asset, less it's estimated residual value of the useful economic life of that asset as follows :-
Motor Vehicles - 12.5 % reducing balance
Computer Equipment - 12.5% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	25,190
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	25,190
Depreciation	
At 1 April 2015	17,382
Charge for the year	976
On disposals	-
At 31 March 2016	18,358
Net book values	
At 31 March 2016	6,832
At 31 March 2015	7,808

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.