Registered Number 05514144

UNIQUE MOULDS (UK) LIMITED

Abbreviated Accounts

30 September 2009

UNIQUE MOULDS (UK) LIMITED **Registered Number 05514144**

Balance Sheet as at 30 September 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		52,019		57,634
Total fixed assets			52,019		57,634
Current assets					
Stocks		475		1,200	
Debtors		20,918		11,936	
Cash at bank and in hand		184,179		156,760	
Total current assets		205,572		169,896	
Creditors: amounts falling due within one year		(29,368)		(32,790)	
Net current assets			176,204		137,106
Total assets less current liabilities			228,223		194,740
Creditors: amounts falling due after one year					(2,105)
Total net Assets (liabilities)			228,223		192,635
Capital and reserves					
Called up share capital			100		100
Share premium account			51,126		51,126
Profit and loss account			176,997		141,409
Shareholders funds			228,223		192,635

a. For the year ending 30 September 2009 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 19 November 2009

And signed on their behalf by:
F HORROX, 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 30 September 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Depreciation

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

Fixtures and Fittings	15.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 September 2008	76,774
additions	330
disposals	
revaluations	
transfers	
At 30 September 2009	77,104
Depreciation	
At 30 September 2008	19,140
Charge for year	5,945
on disposals	
At 30 September 2009	25,085
Net Book Value	
At 30 September 2008	57,634
At 30 September 2009	52,019