

Registered Number 05514144

UNIQUE MOULDS (UK) LIMITED

Abbreviated Accounts

30 September 2013

Abbreviated Balance Sheet as at 30 September 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	188,440	172,361
		<u>188,440</u>	<u>172,361</u>
Current assets			
Stocks		889	815
Debtors		29,451	53,995
Cash at bank and in hand		267,216	239,216
		<u>297,556</u>	<u>294,026</u>
Creditors: amounts falling due within one year		<u>(48,219)</u>	<u>(85,422)</u>
Net current assets (liabilities)		<u>249,337</u>	<u>208,604</u>
Total assets less current liabilities		<u>437,777</u>	<u>380,965</u>
Total net assets (liabilities)		<u>437,777</u>	<u>380,965</u>
Capital and reserves			
Called up share capital		100	100
Share premium account		51,126	51,126
Profit and loss account		386,551	329,739
Shareholders' funds		<u>437,777</u>	<u>380,965</u>

- For the year ending 30 September 2013 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 25 October 2013

And signed on their behalf by:

F. Horrox, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2013

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 comprises the net invoiced values, excluding VAT, made to customers for services supplied.

Tangible assets depreciation policy

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost of each asset evenly over its expected useful life as follows:

Fixtures & Equipment - 15% reducing balance

Motor Vehicles - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 October 2012	231,727
Additions	28,627
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>260,354</u>
Depreciation	
At 1 October 2012	59,366
Charge for the year	12,548
On disposals	-
At 30 September 2013	<u>71,914</u>
Net book values	
At 30 September 2013	<u>188,440</u>
At 30 September 2012	<u>172,361</u>

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