

Registered Number 05514144

UNIQUE MOULDS (UK) LIMITED

Abbreviated Accounts

30 September 2014

Abbreviated Balance Sheet as at 30 September 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	177,855	188,440
		<u>177,855</u>	<u>188,440</u>
Current assets			
Stocks		922	889
Debtors		31,387	29,451
Cash at bank and in hand		285,420	267,216
		<u>317,729</u>	<u>297,556</u>
Creditors: amounts falling due within one year		<u>(35,245)</u>	<u>(48,219)</u>
Net current assets (liabilities)		<u>282,484</u>	<u>249,337</u>
Total assets less current liabilities		<u>460,339</u>	<u>437,777</u>
Total net assets (liabilities)		<u>460,339</u>	<u>437,777</u>
Capital and reserves			
Called up share capital		100	100
Share premium account		51,126	51,126
Profit and loss account		409,113	386,551
Shareholders' funds		<u>460,339</u>	<u>437,777</u>

- For the year ending 30 September 2014 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 16 December 2014

And signed on their behalf by:

P. Horrox, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014

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 goods and 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:

Motor vehicles - 25% reducing balance

Fixtures & Equipment - 15% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 October 2013	260,354
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>260,354</u>
Depreciation	
At 1 October 2013	71,914
Charge for the year	10,585
On disposals	-
At 30 September 2014	<u>82,499</u>
Net book values	
At 30 September 2014	<u>177,855</u>
At 30 September 2013	<u>188,440</u>

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.