

Amended version 27 April 2012.

Registered Number 06308721

U W ENTERPRISES LIMITED

Abbreviated Accounts

31 July 2011



U W ENTERPRISES LIMITED

Abbreviated Balance Sheet as at 31 July 2011

Registered Number 06308721

GBP

31/07/2010

	Notes	31/07/2011		31/07/2010	
		£	£	£	£
Current assets					
Debtors		77,000		55,000	
Cash at bank and in hand		188,000		118,000	
Total current assets		<u>265,000</u>		<u>173,000</u>	
Creditors amounts falling due within one year		<u>(376,000)</u>		<u>(303,000)</u>	
Net current assets (liabilities)			(111,000)		(130,000)
Total assets less current liabilities			<u>(111,000)</u>		<u>(130,000)</u>
Total net assets (liabilities)			<u>(111,000)</u>		<u>(130,000)</u>
Capital and reserves					
Called up share capital			10,000		10,000
Profit and loss account			<u>(121,000)</u>		<u>(140,000)</u>
Shareholders funds			<u>(111,000)</u>		<u>(130,000)</u>

- a For the year ending 31 July 2011 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime
- b The members have not required the company to obtain an audit of in accordance with section 476 of the Companies Act 2006
- c The directors acknowledge their responsibility for
- ensuring the company keeps accounting records which comply with Section 386, and
 - 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 28 November 2011

And signed on their behalf by

Professor David Green MA (Cantab) , Director



Notes to the abbreviated accounts

For the year ending 31 July 2011

1 Accounting policies

The financial statements have been prepared on the going concern basis under historical cost convention in accordance with the Companies Act 2006 and applicable accounting standards

Turnover

The income from contracts and other services rendered is included to the extent of the completion of the contract or service concerned

2 Transactions with directors

3 Related party disclosures

The company has taken advantage of the exemption under paragraph 3(c) from the provisions of FRS8 'Related Party Disclosures', on the grounds that it is a wholly owned subsidiaries of a group headed by the University Worcester whose accounts are publicly available