AMENDED

Registered number
06669521

U U C Limited

Report and Accounts

31 August 2011



AMENDED

U U C Limited
Registered number: 06669521
Directors' Report

The directors present their report and accounts for the year ended 31 August 2011

Principal activities
The company's principal activity during the year continued to be property management

Directors
The following persons served as directors during the year

J Alexander

Small company provisions
This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 9 April 2012 and signed on its behalf

J Alexander
Director

AMENDED

U U C Limited
Profit and Loss Account
for the year ended 31 August 2011

	Notes	2011 £	2010 £
Administrative expenses		(656)	(1,689)
Operating loss		(656)	(1,689)
Loss on ordinary activities before taxation		(656)	(1,689)
Tax on loss on ordinary activities		-	-
Loss for the financial year		(656)	(1,689)

AMENDED

U U C Limited
Balance Sheet
as at 31 August 2011

	Notes		2011 £		2010 £
Fixed assets					
Tangible assets	2		10,000		10,000
Creditors: amounts falling due within one year	3	(12,844)		(12,188)	
Net current liabilities			(12,844)		(12,188)
Net liabilities			(2,844)		(2,188)
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account	5		(2,845)		(2,189)
Shareholders' funds			(2,844)		(2,188)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

J Alexander
Director
Approved by the board on 9 April 2012

AMENDED

U U C Limited
Notes to the Accounts
for the year ended 31 August 2011

1 Accounting policies

Basis of preparation
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
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

2 Tangible fixed assets

	Land and buildings £
Cost	
At 1 September 2010	10,000
At 31 August 2011	10,000
Depreciation	
At 31 August 2011	-
Net book value	
At 31 August 2011	10,000
At 31 August 2010	10,000

3 Creditors amounts falling due within one year

	2011 £	2010 £
Directors Loan	12,644	11,688
Trade creditors	200	500
	12,844	12,188

4 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid				
Ordinary shares	£1 each	-	1	1

5 Profit and loss account

	2011 £
At 1 September 2010	(2,189)
Loss for the year	(656)
At 31 August 2011	(2,845)

AMENDED

U U C Limited
Profit and Loss Account
for the year ended 31 August 2011
for the information of the directors only

	2011 £	2010 £
Administrative expenses	(656)	(1,689)
Operating loss	(656)	(1,689)
Loss before tax	(656)	(1,689)

AMENDED

U U C Limited
Schedule to the Profit and Loss Account
for the year ended 31 August 2011
for the information of the directors only

	2011 £	2010 £
Administrative expenses		
General administrative expenses		
Telephone and fax	-	50
Postage	-	25
Insurance	456	456
Repairs and maintenance	-	658
	456	1,189
Legal and professional costs		
Other legal and professional	200	500
	200	500
	656	1,689