AMENDED

Registered number
06669521

U U C Limited

Report and Accounts

31 August 2012



AMENDED

U U C Limited
Registered number. 06669521
Directors' Report

The directors present their report and accounts for the year ended 31 August 2012

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 2013 and signed on its behalf

J Alexander
Director

AMENDED

U U C Limited
Profit and Loss Account
for the year ended 31 August 2012

	Notes	2012 £	2011 £
Administrative expenses		(658)	(656)
Operating loss		(658)	(656)
Loss on ordinary activities before taxation		(658)	(656)
Tax on loss on ordinary activities		-	-
Loss for the financial year		(658)	(656)

AMENDED

U U C Limited
Balance Sheet
as at 31 August 2012

	Notes		2012 £		2011 £
Fixed assets					
Tangible assets	2		10,000		10,000
Creditors amounts falling due within one year	3	(13,502)		(12,844)	
Net current liabilities			(13,502)		(12,844)
Net liabilities			(3,502)		(2,844)
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account	5		(3,503)		(2,845)
Shareholders' funds			(3,502)		(2,844)

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 2013

AMENDED

U U C Limited
Notes to the Accounts
for the year ended 31 August 2012

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 2011	10,000
At 31 August 2012	10,000
Depreciation	
At 31 August 2012	-
Net book value	
At 31 August 2012	10,000
At 31 August 2011	10,000

3 Creditors amounts falling due within one year

	2012 £	2011 £
Directors Loan	13,102	12,644
Trade creditors	400	200
	13,502	12,844

4 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid				
Ordinary shares	£1 each	-	1	1

5 Profit and loss account

	2012 £
At 1 September 2011	(2,845)
Loss for the year	(658)
At 31 August 2012	(3,503)

AMENDED

U U C Limited
Profit and Loss Account
for the year ended 31 August 2012
for the information of the directors only

	2012 £	2011 £
Administrative expenses	(658)	(656)
Operating loss	(658)	(656)
Loss before tax	(658)	(656)

AMENDED

U U C Limited
Schedule to the Profit and Loss Account
for the year ended 31 August 2012
for the information of the directors only

	2012 £	2011 £
Administrative expenses		
General administrative expenses		
Insurance	458	456
	458	456
Legal and professional costs		
Other legal and professional	200	200
	200	200
	658	656