

Registered Number 06841221

UNIQUE TRAVEL UK (SERVICES) LTD

Abbreviated Accounts

31 March 2011

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	13,600	16,800
Total fixed assets		13,600	16,800
Current assets			
Debtors		40,207	8,552
Cash at bank and in hand		5,266	55,740
Total current assets		45,473	64,292
Creditors: amounts falling due within one year		(58,105)	(78,695)
Net current assets		(12,632)	(14,403)
Total assets less current liabilities		968	2,397
Total net Assets (liabilities)		968	2,397
Capital and reserves			
Called up share capital		100	100
Profit and loss account		868	2,297
Shareholders funds		968	2,397

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. 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 22 February 2012

And signed on their behalf by:

MR O.A. CHUKUMA, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

NO ADDITIONAL INFORMATION

Turnover

TURNOVER EXCLUDES VALUE ADDED TAX

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2010	20,000
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	<u>20,000</u>
Depreciation	
At 31 March 2010	3,200
Charge for year	3,200
on disposals	
At 31 March 2011	<u>6,400</u>
Net Book Value	
At 31 March 2010	16,800
At 31 March 2011	<u>13,600</u>