

Registered Number 06841221

UNIQUE TRAVEL UK (SERVICES) LTD

Abbreviated Accounts

31 March 2012

Abbreviated Balance Sheet as at 31 March 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	10,400	13,600
		<u>10,400</u>	<u>13,600</u>
Current assets			
Debtors		58,944	40,207
Cash at bank and in hand		5,215	5,266
		<u>64,159</u>	<u>45,473</u>
Creditors: amounts falling due within one year		<u>(76,922)</u>	<u>(58,105)</u>
Net current assets (liabilities)		<u>(12,763)</u>	<u>(12,632)</u>
Total assets less current liabilities		<u>(2,363)</u>	<u>968</u>
Total net assets (liabilities)		<u>(2,363)</u>	<u>968</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(2,463)	868
Shareholders' funds		<u>(2,363)</u>	<u>968</u>

- For the year ending 31 March 2012 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 13 May 2013

And signed on their behalf by:
ABEL NWANOKWAI, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2012**1 Accounting Policies****Turnover policy**

TURNOVER EXCLUDES VALUE ADDED TAX

2 Tangible fixed assets

	£
Cost	
At 1 April 2011	20,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2012	<u>20,000</u>
Depreciation	
At 1 April 2011	6,400
Charge for the year	3,200
On disposals	-
At 31 March 2012	<u>9,600</u>
Net book values	
At 31 March 2012	<u>10,400</u>
At 31 March 2011	<u>13,600</u>

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