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Company Registration No. 07617521 (England and Wales)

UNIFORM DELIGHTS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2011

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UNIFORM DELIGHTS LIMITED

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UNIFORM DELIGHTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2011

	Notes	2011 £	£
Fixed assets			
Tangible assets	2		603
Current assets			
Stocks		380	
Debtors		6,269	
Cash at bank and in hand		7,255	
		13,904	
Creditors amounts falling due within one year		(56,486)	
Net current liabilities			(42,582)
Total assets less current liabilities			(41,979)
Capital and reserves			
Called up share capital	3		100
Profit and loss account			(42,079)
Shareholders' funds			(41,979)

For the financial year ended 31 December 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

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

Approved by the Board and authorised for issue on 2 March 2012

S Kelembeck
Director

Company Registration No 07517521

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2011

1 Accounting policies

1 1 Accounting convention

The financial statements are prepared under the historical cost convention

The accounts are prepared on going concern basis validity of which is dependent upon the continued support of the creditors

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

1 2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1 4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	20% Reducing balance basis

1 5 Stock

Stock is valued at the lower of cost and net realisable value

1 6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes The deferred tax balance has not been discounted

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2011

2 Fixed assets

	Tangible assets £
Cost	
At 28 April 2011	-
Additions	683
At 31 December 2011	683
Depreciation	
At 28 April 2011	-
Charge for the year	80
At 31 December 2011	80
Net book value	
At 31 December 2011	603

3 Share capital

	2011 £
Authorised	
1,000 Share Capital of £1 each	1,000
Allotted, called up and fully paid	
100 Share Capital of £1 each	100