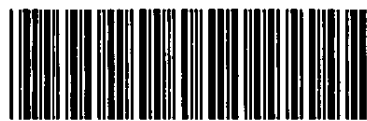


Company Registration No 07617521 (England and Wales)

UNIFORM DELIGHTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

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UNIFORM DELIGHTS LIMITED

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UNIFORM DELIGHTS LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 DECEMBER 2012**

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		483		603
Current assets					
Stocks		35		380	
Debtors		26,932		6,269	
Cash at bank and in hand		25,981		7,255	
		52,948		13,904	
Creditors amounts falling due within one year		(124,829)		(56,486)	
Net current liabilities			(71,881)		(42,582)
Total assets less current liabilities			(71,398)		(41,979)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(71,498)		(42,079)
Shareholders' funds			(71,398)		(41,979)

For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on 19 September 2013



S Kelembeck
Director

Company Registration No 07617521

UNIFORM DELIGHTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

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
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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

UNIFORM DELIGHTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2012

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2012 & at 31 December 2012	683
Depreciation	
At 1 January 2012	80
Charge for the year	120
At 31 December 2012	200
Net book value	
At 31 December 2012	483
At 31 December 2011	603

3 Share capital

	2012 £	2011 £
Authorised		
1,000 Share Capital of £1 each	1,000	1,000
Allotted, called up and fully paid		
100 Share Capital of £1 each	100	100