Registered number: 08064413

ACCOUNTS UN LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2015

Accounts Un Limited

1 Roslin Road
Irby
Wirral
CH61 3UH

Accounts Un Limited
Company No. 08064413
Abbreviated Balance Sheet 31 May 2015

	Notes	2015 £	2015 £	2014 £	2014 £
CURRENT ASSETS					
Debtors		978		2,020	
Cash at bank and in hand		1,563		97	
		2,541		2,117	
Creditors: Amounts Falling Due Within One Year		(1,357)		(1,648)	
NET CURRENT ASSETS (LIABILITIES)			1,184		469
TOTAL ASSETS LESS CURRENT LIABILITIES			1,184		469
NET ASSETS			1,184		469
CAPITAL AND RESERVES					
Called up share capital	**2**		1		1
Profit and Loss account			1,183		468
SHAREHOLDERS' FUNDS			1,184		469

For the year ending 31 May 2015 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 in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mrs Patricia Brady

02/06/2015

1 . **Accounting Policies**

1.1 . **Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . **Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 . **Share Capital**

	Value	Number	2015	2014
Allotted, called up and fully paid:	**£**		**£**	**£**
Ordinary shares	1.000	1	1	1

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 1072 of the Companies Act 2006.