Registered Number 08166331

UMS MARKETING LTD

Abbreviated Accounts

30 August 2014

UMS MARKETING LTD **Registered Number 08166331**

Abbreviated Balance Sheet as at 30 August 2014

	Notes	*2014*	*2013*
		£	£
Current assets			
Debtors		5,196	4,296
Cash at bank and in hand		437	367
		5,633	4,663
Creditors: amounts falling due within one year		(9,716)	(9,469)
Net current assets (liabilities)		(4,083)	(4,806)
Total assets less current liabilities		(4,083)	(4,806)
Total net assets (liabilities)		(4,083)	(4,806)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(4,084)	(4,807)
Shareholders' funds		(4,083)	(4,806)

- For the year ending 30 August 2014 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 26 August 2015

And signed on their behalf by:
Mr A Odudu, Director

Notes to the Abbreviated Accounts for the period ended 30 August 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Transactions with directors

Name of director receiving advance or credit:	Mr A Odudu
Description of the transaction:	Directors Loan account
Balance at 1 September 2013:	£ 4,349
Advances or credits made:	-
Advances or credits repaid:	£ 733
Balance at 30 August 2014:	£ 3,616

POS UK Burnley Ltd
This is a Limited Company under common control of the director
Included in debtors is an Intercompany loan of £2,996 paid to POS UK Burnley Ltd
POS UK Ltd
This is a Limited Company under common control of the director
Included in debtors is an Intercompany loan of £2,200 paid to POS UK Ltd
UMS Events Ltd
This is a Limited Company under common control of the director
Included in creditors is an Intercompany loan of £5,920 from UMS Events Ltd

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.