

Registered Number 08286708

Unique Football Academy Limited (Formerly known as Unique Soccer Academy Limited)

Abbreviated Accounts

30 November 2013

Unique Football Academy Limited (Formerly known as Unique Soccer Academy Limited)

Registered Number
08286708

Balance Sheet as at 30 November 2013

	Notes	2013	
		£	£
Current assets			
Debtors		1,984	
Cash at bank and in hand		6,894	
Total current assets		<u>8,878</u>	<u> </u>
Creditors: amounts falling due within one year		(7,137)	
Net current assets (liabilities)		1,741	
Total assets less current liabilities		<u>1,741</u>	<u> </u>
Total net assets (liabilities)		<u>1,741</u>	<u> </u>
Capital and reserves			
Called up share capital	4	100	
Profit and loss account		1,641	
Shareholders funds		<u>1,741</u>	<u> </u>

- a. For the year ending 30 November 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the

Companies Act 2006.

- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 April 2014

And signed on their behalf by:

Mr J Waller, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 November 2013

1 Accounting policies

Basis of accounting

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

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period.

Financial Instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Investments (Fixed

2 Assets)

3 Creditors: amounts falling due after more than one year

4 Share capital

2013

£

**Allotted, called up and fully
paid:**

100 Ordinary of £1 each

100

**Ordinary shares issued in
the year:**

100 Ordinary of £1 each were issued in the year with a nominal value of £100, for a consideration of £100

100 Ordinary shares were issued on the incorporation of the company at par