

UK INTERNET SITES LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2012



Whitelaw Wells
Chartered Accountants
9 Royal Crescent
Glasgow
G3 7SP

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

UK INTERNET SITES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2012

DIRECTORS: Mr C Duncan
Mr G T Sandwell

SECRETARY: Mr C Duncan

REGISTERED OFFICE: 9 Royal Crescent
Glasgow
G3 7SP

REGISTERED NUMBER: SC210739

ACCOUNTANTS: Whitelaw Wells
Chartered Accountants
9 Royal Crescent
Glasgow
G3 7SP

UK INTERNET SITES LIMITED (REGISTERED NUMBER: SC210739)

**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	979	1,746
CURRENT ASSETS			
Debtors		6,819	6,784
Cash at bank and in hand		30,271	24,893
		37,090	31,677
CREDITORS			
Amounts falling due within one year		46,928	48,041
NET CURRENT LIABILITIES		(9,838)	(16,364)
TOTAL ASSETS LESS CURRENT LIABILITIES		(8,859)	(14,618)
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		(8,861)	(14,620)
SHAREHOLDERS' FUNDS		(8,859)	(14,618)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
30 SEPTEMBER 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 13/5/13 and were signed on its behalf by:

G Sandwell
Mr G T Sandwell - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2012

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of goods and services, excluding value added tax. It is recognised in the period in which the goods or services were provided.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment and Fittings - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable tax profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Going concern

The financial statements have been prepared on the going concern basis which assumes the company will continue to operate for the foreseeable future. In order to do so the company will require the continued support of its directors and creditors. The directors have indicated they will continue to support the company for the foreseeable future and are confident of the continued support of the creditors.

UK INTERNET SITES LIMITED (REGISTERED NUMBER: SC210739)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 SEPTEMBER 2012**

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2011	14,031
Disposals	<u>(7,667)</u>
At 30 September 2012	<u>6,364</u>
DEPRECIATION	
At 1 October 2011	12,285
Charge for year	767
Eliminated on disposal	<u>(7,667)</u>
At 30 September 2012	<u>5,385</u>
NET BOOK VALUE	
At 30 September 2012	<u>979</u>
At 30 September 2011	<u><u>1,746</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2012	2011
		£1	£	£
2	Ordinary		<u>2</u>	<u>2</u>