REGISTERED NUMBER: SC218749 (Scotland)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 29 FEBRUARY 2012

FOR

UNION SQUARE SOFTWARE (INTERNATIONAL) LIMITED

THURSDAY

S1A30RFT
SCT 31/05/2012 #406
COMPANIES HOUSE

UNION SQUARE SOFTWARE (INTERNATIONAL) LIMITED (REGISTERED NUMBER: SC218749)

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UNION SQUARE SOFTWARE (INTERNATIONAL) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 29 FEBRUARY 2012

DIRECTORS:	W H Yandell T W Setchfield P Wakefield R D Vincent
REGISTERED OFFICE:	272 Bath Street Glasgow G2 4JR
REGISTERED NUMBER:	SC218749 (Scotland)
ACCOUNTANTS:	Cobb Burgin & Co Chartered Accountants 129a Middleton Boulevard Wollaton Park Nottingham NG8 1FW

UNION SQUARE SOFTWARE (INTERNATIONAL) LIMITED (REGISTERED NUMBER: SC218749)

ABBREVIATED BALANCE SHEET
29 FEBRUARY 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	4,022	6,040
CURRENT ASSETS			
Debtors		131,505	75,291
Cash at bank		568,760	113,883
		700,265	189,174
CREDITORS			
Amounts falling due within one year		(532,944)	(12,272)
NET CURRENT ASSETS		167,321	176,902
TOTAL ASSETS LESS CURRENT LIABILITIES		171,343	182,942
PROVISIONS FOR LIABILITIES		(554)	(913)
NET ASSETS		170,789	182,029
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		170,689	181,929
SHAREHOLDERS' FUNDS		170,789	182,029

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 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

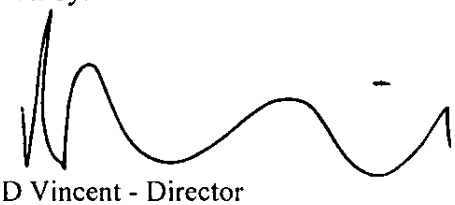
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements 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
29 FEBRUARY 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 29 May 2012 and were signed on its behalf by:



R D Vincent - Director

The notes form part of these abbreviated accounts

UNION SQUARE SOFTWARE (INTERNATIONAL) LIMITED (REGISTERED NUMBER: SC218749)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 29 FEBRUARY 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
The turnover shown in the profit and loss account represents the value of sales made and work done during the year, exclusive of Value Added Tax

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Fixtures and fittings - 20% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2011 and 29 February 2012	18,921
DEPRECIATION	
At 1 March 2011	12,881
Charge for year	2,018
At 29 February 2012	14,899
NET BOOK VALUE	
At 29 February 2012	4,022
At 28 February 2011	6,040

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	100	100

4. ULTIMATE CONTROLLING PARTY

The company is under the control of Union Square Software Limited.