Registered Number SC232014

U DREAM LIMITED

Abbreviated Accounts

31 July 2012

U DREAM LIMITED **Registered Number SC232014**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	2,298	2,873
		2,298	2,873
Current assets			
Debtors		9,899	9,899
		9,899	9,899
Creditors: amounts falling due within one year		(9,951)	(8,599)
Net current assets (liabilities)		(52)	1,300
Total assets less current liabilities		2,246	4,173
Total net assets (liabilities)		2,246	4,173
Capital and reserves			
Called up share capital		1	1
Profit and loss account		2,245	4,172
Shareholders' funds		2,246	4,173

- For the year ending 31 July 2012 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 30 April 2013

And signed on their behalf by:
Thomas McGovern, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

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.

Turnover policy
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible assets depreciation policy
Depreciation is provide at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc - 20% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	21,229
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	21,229
Depreciation	
At 1 August 2011	18,356
Charge for the year	575
On disposals	-
At 31 July 2012	18,931
Net book values	
At 31 July 2012	2,298
At 31 July 2011	2,873

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