Registered Number SC232014

U DREAM LIMITED

Abbreviated Accounts

31 July 2016

U DREAM LIMITED **Registered Number SC232014**

Abbreviated Balance Sheet as at 31 July 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	940	1,176
		940	1,176
Current assets			
Debtors		21,290	19,336
Cash at bank and in hand		888	452
		22,178	19,788
Creditors: amounts falling due within one year		(21,715)	(18,798)
Net current assets (liabilities)		463	990
Total assets less current liabilities		1,403	2,166
Total net assets (liabilities)		1,403	2,166
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		1,402	2,165
Shareholders' funds		1,403	2,166

- For the year ending 31 July 2016 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 April 2017

And signed on their behalf by:
Thomas McGovern, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015.

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

Tangible assets depreciation policy
Depreciation is provided 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 2015	21,229
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	21,229
Depreciation	
At 1 August 2015	20,053
Charge for the year	236
On disposals	-
At 31 July 2016	20,289
Net book values	
At 31 July 2016	940
At 31 July 2015	1,176

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
1 Ordinary shares of £1 each	1	1

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