Registered Number SC271862

ULKA LIMITED

Abbreviated Accounts

31 August 2012

ULKA LIMITED **Registered Number SC271862**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*	*2011*
		£	£
Current assets			
Debtors		13,076	1,457
Cash at bank and in hand		14,043	30,624
		27,119	32,081
Creditors: amounts falling due within one year		(9,750)	(9,904)
Net current assets (liabilities)		17,369	22,177
Total assets less current liabilities		17,369	22,177
Total net assets (liabilities)		17,369	22,177
Capital and reserves			
Called up share capital		2	2
Profit and loss account		17,367	22,175
Shareholders' funds		17,369	22,177

- For the year ending 31 August 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 31 May 2013

And signed on their behalf by:
Marie Downie, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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.

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 1072 of the Companies Act 2006.