UNSIGNED LTD.

Company Registration Number:
SC285579 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2010

End date: 30th June 2011

SUBMITTED

UNSIGNED LTD.

Company Information
for the Period Ended 30th June 2011

Director:	A Kinnear
Registered office:	22 Brunstane Road Edinburgh Midlothian EH15 2QJ GB-SCT
Company Registration Number:	SC285579 (Scotland)

UNSIGNED LTD.

Abbreviated Balance sheet
As at 30th June 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	4	**44**	410
Total fixed assets:		**44**	410
Current assets			
Debtors:	5	**17,134**	22,644
Cash at bank and in hand:		**1,175**	3,954
Total current assets:		**18,309**	26,598
Creditors			
Creditors: amounts falling due within one year	6	**46,130**	59,058
Net current assets (liabilities):		**(27,821)**	(32,460)
Total assets less current liabilities:		**(27,777)**	(32,050)
Total net assets (liabilities):		**(27,777)**	(32,050)

The notes form part of these financial statements

UNSIGNED LTD.

Abbreviated Balance sheet
As at 30th June 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	7	**100**	100
Profit and Loss account:		**(27,877)**	(32,150)
Total shareholders funds:		**(27,777)**	(32,050)

For the year ending 30 June 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 March 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: A Kinnear
Status: Director

The notes form part of these financial statements

UNSIGNED LTD.

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

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 April 2008).

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced for work during the year, exclusive of value added tax, as adjusted for work in progress

Tangible fixed assets depreciation policy

Depreciation is provided by the company to write off the cost or valuation of its tangible fixed assets, as follows: Computer Equipment 33.3% straight line method Equipment 25% straight line method

Other accounting policies

Work in progress is the value of work completed, but un-invoiced, at the year end.

UNSIGNED LTD.

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

4. Tangible assets

	Total
Cost	**£**
At 01st July 2010:	1,897
Disposals:	493
At 30th June 2011:	1,404
Depreciation	
At 01st July 2010:	1,487
Charge for year:	324
On disposals:	451
At 30th June 2011:	1,360
Net book value	
At 30th June 2011:	44
At 30th June 2010:	410

UNSIGNED LTD.

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2011

5. Debtors

Debtors £17,134 (2010: £22,644). Other debtors includes a loan of £4,456 (2010: £nil) to Clear Sales & Training Limited, company in which A Kinnear is director and majority shareholder.

6. Creditors: amounts falling due within one year

Creditors £46,130 (2010: £59,058). Other creditors includes a loan of £nil (2010: £3,680) to Clear Sales and Training Limited, a company in which A Kinnear is a director and majority shareholder.

UNSIGNED LTD.

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2011

7. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

9. Related party disclosures

Name of the ultimate controlling party during the period:	A Kinnear

During the year, services to the value of £7,960 (2010: £8,000) were provided by Dilitech Limited, £nil (2010: £20,220) by Dilitech International Limited, £11,000 (2010: £nil) by Dilitech China Limited and £5,940 (2010: £47,060) by Sunny Ocean Group, companies owned by a 30% shareholder in Unsigned Limited. Management fees of £4,000 (2010: £19,000) were charged by Clear Sales & Training Ltd, a company in which A Kinnear, director, is sole director and shareholder. All services were provided under normal commercial terms.

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.