

Registered Number SC398549

5TH UNCLE LIMITED

Abbreviated Accounts

30 April 2012

5TH UNCLE LIMITED

Registered Number SC398549

Balance Sheet as at 30 April 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2	<u>22,952</u>	-
Total fixed assets		22,952	
Current assets			
Stocks		2,365	
Debtors		8,819	
Cash at bank and in hand		45,076	
Total current assets		<u>56,260</u>	-
Creditors: amounts falling due within one year		(12,415)	
Net current assets		43,845	
Total assets less current liabilities		<u>66,797</u>	-
Creditors: amounts falling due after one year		(76,450)	
Total net Assets (liabilities)		(9,653)	
Capital and reserves			
Called up share capital	3	10	
Profit and loss account		<u>(9,663)</u>	-
Shareholders funds		<u>(9,653)</u>	-

- a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 January 2013

And signed on their behalf by:

H M Tran, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At	
additions	28,689
disposals	
revaluations	
transfers	
At 30 April 2012	<u>28,689</u>
Depreciation	
At	
Charge for year	5,737
on disposals	
At 30 April 2012	<u>5,737</u>
Net Book Value	
At	
At 30 April 2012	<u>22,952</u>

3 **Share capital**

	2012
	£
Authorised share capital:	
1000 Ordinary of £1.00 each	1,000
Allotted, called up and fully paid:	
10 Ordinary of £1.00 each	10

