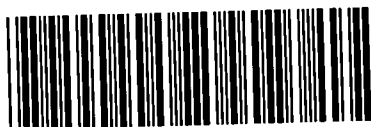


UNIKLASERS LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

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UNIKLASERS LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

UNIKLASERS LTD

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		37,327		29,896
Current assets					
Stocks		57,233		63,055	
Debtors		55,278		4,840	
Cash at bank and in hand		17,491		4,440	
		130,002		72,335	
Creditors: amounts falling due within one year		(68,449)		(20,887)	
Net current assets			61,553		51,448
Total assets less current liabilities			98,880		81,344
Creditors: amounts falling due after more than one year			(10,262)		(25,262)
			88,618		56,082
Capital and reserves					
Called up share capital	3		149		121
Share premium account			442,929		149,974
Profit and loss account			(354,460)		(94,013)
Shareholders' funds			88,618		56,082

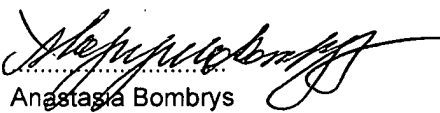
For the financial Year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

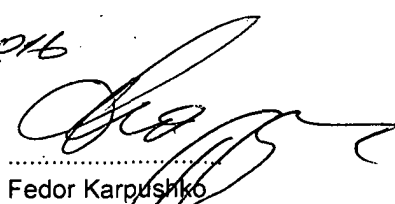
Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the Year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 19.09.2016


Anastasia Bombrys
Director


Fedor Karpushko
Director

Company Registration No. SC445554

UNIKLASERS LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts. Total invoices sales are converted at relevant exchange rates less bank charges applicable where received in foreign currency.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	20% straight line
Plant and machinery	20% straight line
Computer equipment	33% straight Line
Fixtures, fittings & equipment	20% straight line

1.5 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

UNIKLASERS LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2016

2 Fixed assets

Tangible assets

	£
Cost	
At 1 April 2015	44,602
Additions	24,213
	<u>68,815</u>
At 31 March 2016	
Depreciation	
At 1 April 2015	14,706
Charge for the period	16,782
	<u>31,488</u>
At 31 March 2016	
Net book value	
At 31 March 2016	37,327
	<u>29,896</u>
At 31 March 2015	

3 Share capital

2016	2015
£	£

Allotted, called up and fully paid		
10835 Ordinary shares of £0.01 each	149	121
	<u>149</u>	<u>121</u>

On 19 May 2015 2419 shares were issued for £103.30 each. On 26 February 2016 a further 417 shares were issued for £103.36 each.