

UNITY COMPUTER LIMITED

**Company Registration Number:
02599875 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

UNITY COMPUTER LIMITED

Company Information for the Period Ended 31st March 2013

Director:	R M THOMSON
Company secretary:	R M THOMSON
Registered office:	20 Park Drive East Mirfield West Yorkshire WF14 9NH
Company Registration Number:	02599875 (England and Wales)

UNITY COMPUTER LIMITED

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		114,899	121,016
Total current assets:		<u>114,899</u>	<u>121,016</u>
Creditors			
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities):		<u>114,899</u>	<u>121,016</u>
Total assets less current liabilities:		114,899	121,016
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>114,899</u></u>	<u><u>121,016</u></u>

The notes form part of these financial statements

UNITY COMPUTER LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	1,000	1,000
Revaluation reserve:		0	0
Profit and Loss account:		113,899	120,016
Total shareholders funds:		<u>114,899</u>	<u>121,016</u>

For the year ending 31 March 2013 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 30 November 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: R M THOMSON

Status: Director

The notes form part of these financial statements

UNITY COMPUTER LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

Basis of measurement and preparation of accounts 1. Accounting Policies The principal accounting policies of the company are as follows: a) Basis of Accounting The financial statements have been prepared under the historical cost convention in accordance with applicable accounting standards. As permitted by Financial Reporting Standard no.1 the company has taken advantage of the provision available to a small company exempting it from preparing a cash flow statement. b) Turnover The turnover of the company for the year represents invoiced sales, exclusive of value added tax. c) Deferred Taxation Provision is made for deferred taxation, on the full liability method, at the rate of corporation tax ruling at the end of the year, except where there is reasonable probability that such taxation will not become payable as far as can reasonably be foreseen. On this basis no provision is required in these financial statements. d) Pensions The company operates an executive pension scheme.

UNITY COMPUTER LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Preference shares:	0	0.00	0
Total share capital:			<u>1,000</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Preference shares:	0	0.00	0
Total share capital:			<u>1,000</u>

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.

