

REGISTERED NUMBER: 02729822

UNICLAD SYSTEMS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2013

WEDNESDAY



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26/03/2014

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COMPANIES HOUSE

UNICLAD SYSTEMS LIMITED

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for the year ended 30TH JUNE 2013

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REPORT OF THE INDEPENDENT AUDITORS TO
UNICLAD SYSTEMS LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages two to four, together with the full financial statements of Uniclad Systems Limited for the year ended 30th June 2013 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of director and auditors

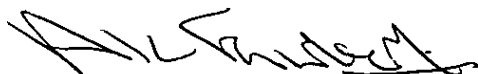
The director is responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Mr. A K Fawbert (Senior Statutory Auditor)
for and on behalf of John A Roberts & Co
Chartered Accountants
and Registered Auditors
42 Sheffield Road
Chesterfield
Derbyshire
S41 7LL

24th March 2014

**ABBREVIATED BALANCE SHEET
30TH JUNE 2013**

	Notes	2013 £	2012 £
CURRENT ASSETS			
Stocks		19,724	18,259
Debtors		2,437,006	2,258,137
Cash at bank and in hand		30,176	297
		<u>2,486,906</u>	<u>2,276,693</u>
CREDITORS			
Amounts falling due within one year		436,292	493,739
		<u>2,050,614</u>	<u>1,782,954</u>
NET CURRENT ASSETS			
		<u>2,050,614</u>	<u>1,782,954</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,050,614</u>	<u>1,782,954</u>
CAPITAL AND RESERVES			
Called up share capital	3	41,000	41,000
Profit and loss account		2,009,614	1,741,954
		<u>2,050,614</u>	<u>1,782,954</u>
SHAREHOLDERS' FUNDS		<u>2,050,614</u>	<u>1,782,954</u>

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 24th March 2014 and were signed by



P A Hunt - Director

The notes form part of these abbreviated accounts

UNICLAD SYSTEMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30TH JUNE 2013

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% straight line

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st July 2012	
and 30th June 2013	4,622
DEPRECIATION	
At 1st July 2012	
and 30th June 2013	4,622
NET BOOK VALUE	
At 30th June 2013	-
At 30th June 2012	-

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2013 £	2012 £
41,000	Ordinary	£1	41,000	41,000

UNICLAD SYSTEMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 30TH JUNE 2013

4 ULTIMATE PARENT COMPANY

Moorhen Holdings Limited is regarded by the director as being the company's ultimate parent company