

United Special Effects Limited
Abbreviated Accounts
for the Year Ended 28 February 2014

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United Special Effects Limited

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Abbreviated Balance Sheet



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United Special Effects Limited
(Registration number: 02738484)
Abbreviated Balance Sheet at 28 February 2014

	Note	2014 £	2013 £
Fixed assets			
Tangible fixed assets		14,108	15,308
Current assets			
Debtors		1,712	2,801
Cash at bank and in hand		31,942	25,889
		33,654	28,690
Creditors: Amounts falling due within one year		(23,354)	(21,752)
Net current assets		10,300	6,938
Net assets		24,408	22,246
Capital and reserves			
Called up share capital	<u>3</u>	100	100
Profit and loss account		24,308	22,146
Shareholders' funds		24,408	22,246

For the year ending 28 February 2014 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 director acknowledges his 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 .

Approved by the director on 28 November 2014

.....
Mr S Brisdon
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

United Special Effects Limited
Notes to the Abbreviated Accounts for the Year Ended 28 February 2014
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1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any residual value, over their expected useful economic life, as follows:

Asset class	Depreciation method and rate
Plant and machinery	15% reducing balance rate
Fixtures and fittings	15% reducing balance rate
Motor vehicles	25% reducing balance rate

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 March 2013	64,645	64,645
Additions	1,950	1,950
At 28 February 2014	66,595	66,595
Depreciation		
At 1 March 2013	49,337	49,337
Charge for the year	3,150	3,150
At 28 February 2014	52,487	52,487
Net book value		
At 28 February 2014	14,108	14,108
At 28 February 2013	15,308	15,308

United Special Effects Limited
Notes to the Abbreviated Accounts for the Year Ended 28 February 2014
..... continued

3 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary share of £1 each	100	100	100	100
	<hr/>	<hr/>	<hr/>	<hr/>

4 Related party transactions

Director's advances and credits

	2014		2013	
	Advance/ Credit £	2014 Repaid £	Advance/ Credit £	2013 Repaid £
Mr S Brisdon				
The amounts owed by the director	1,712	-	(2,490)	-
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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.