

Registered number: 02874708

Uniglobal Associates Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/12/2014

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The company's registered number is 02874708

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BALANCE SHEET AT 31/12/2014

	Notes	2014 £	2013 £
CURRENT ASSETS			
CREDITORS: Amounts falling due within one year		<u>117,747</u>	<u>112,357</u>
NET CURRENT LIABILITIES		(117,747) <u> </u>	(112,357) <u> </u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(117,747) <u> </u>	(112,357) <u> </u>

CAPITAL AND RESERVES

Called up share capital	2	1,000	1,000
		((
Profit and loss account		118,747	113,357
))
		((
SHAREHOLDERS' FUNDS		117,747	112,357
))

For the year ending 31/12/2014 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 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.

Approved by the board on 09/09/2015 and signed on their behalf by

Andrew S. Davis

Director

Uniglobal Associates Limited

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31/12/2014

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

2. SHARE CAPITAL

	2014	2013
	£	£
Allotted, issued and fully paid:		
1000 Ordinary shares of £1 each	1000	1000
	<u>1,000</u>	<u>1,000</u>

3. CONTROLLING PARTY

The directors are aware of the identity of the ultimate controlling party. However, they are under a duty of confidentiality preventing them from disclosing certain information otherwise required by Financial Reporting Standard 8. Therefore they have taken the exemption in respect of confidentiality.

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.