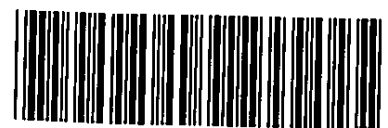


REGISTERED NUMBER: 03237669 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010
FOR
UNIQUE CAR SOUND & SECURITY LIMITED**

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For The Year Ended 31 March 2010**

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UNIQUE CAR SOUND & SECURITY LIMITED

COMPANY INFORMATION

For The Year Ended 31 March 2010

DIRECTORS:

M A Godwin
T M Godwin
C D Godwin

SECRETARY:

K E Godwin

REGISTERED OFFICE:

58 Guildford Road
Lightwater
Surrey
GU18 5SD

REGISTERED NUMBER:

03237669 (England and Wales)

ACCOUNTANTS:

Kirk Rice
The Courtyard
High Street
Ascot
Berkshire
SL5 7HP

**ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
UNIQUE CAR SOUND & SECURITY LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to five) have been prepared.

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company for the year ended 31 March 2010 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this 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 and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 31 March 2010 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Kirk Rice
The Courtyard
High Street
Ascot
Berkshire
SL5 7HP

Date

15/11/2010

UNIQUE CAR SOUND & SECURITY LIMITED (REGISTERED NUMBER: 03237669)

ABBREVIATED BALANCE SHEET

31 March 2010

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		866		547
CURRENT ASSETS					
Stocks		27,935		35,174	
Debtors		9,068		7,601	
Cash at bank and in hand		3,364		414	
		<u>40,367</u>		<u>43,189</u>	
CREDITORS					
Amounts falling due within one year		<u>23,590</u>		<u>30,606</u>	
NET CURRENT ASSETS			<u>16,777</u>		<u>12,583</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>17,643</u>		<u>13,130</u>
CREDITORS					
Amounts falling due after more than one year			<u>10,000</u>		<u>10,000</u>
NET ASSETS			<u><u>7,643</u></u>		<u><u>3,130</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>6,643</u>		<u>2,130</u>
SHAREHOLDERS' FUNDS			<u><u>7,643</u></u>		<u><u>3,130</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

UNIQUE CAR SOUND & SECURITY LIMITED (REGISTERED NUMBER: 03237669)

ABBREVIATED BALANCE SHEET - continued
31 March 2010

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 Board of Directors on
its behalf by

15/11/2010

and were signed on



M A Godwin - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS

For The Year Ended 31 March 2010

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 the total amount receivable by the company for goods and services provided, excluding VAT, and is recognised in line with the performance of these services

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	- 20% on cost
Fixtures and fittings	- in accordance with the property
Motor vehicles	- 25% on cost

Stocks

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009	54,289
Additions	525
	<hr/>
At 31 March 2010	54,814
	<hr/>
DEPRECIATION	
At 1 April 2009	53,741
Charge for year	207
	<hr/>
At 31 March 2010	53,948
	<hr/>
NET BOOK VALUE	
At 31 March 2010	866
	<hr/>
At 31 March 2009	548
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2010 £	2009 £
1,000	Ordinary	£1 00	<u>1,000</u>	<u>1,000</u>

4. ULTIMATE CONTROLLING PARTY

The company is controlled by Mr M A Godwin, a director and major shareholder