

UBUNTU WEBSITE DEVELOPMENT LIMITED

**Company Registration Number:
03724820 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

UBUNTU WEBSITE DEVELOPMENT LIMITED

Company Information for the Period Ended 31st March 2014

Director:	Waheed Bharwani
Registered office:	4 Lowndes Court 17 Manor Road Harrow Middlesex HA1 2NZ
Company Registration Number:	03724820 (England and Wales)

UBUNTU WEBSITE DEVELOPMENT LIMITED

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	483	644
Total fixed assets:		<u>483</u>	<u>644</u>
Current assets			
Cash at bank and in hand:		23,592	-
Total current assets:		<u>23,592</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		11,264	3,540
Net current assets (liabilities):		<u>12,328</u>	<u>(3,540)</u>
Total assets less current liabilities:		<u>12,811</u>	<u>(2,896)</u>
Total net assets (liabilities):		<u><u>12,811</u></u>	<u><u>(2,896)</u></u>

The notes form part of these financial statements

UBUNTU WEBSITE DEVELOPMENT LIMITED

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		12,810	(2,897)
Total shareholders funds:		<u>12,811</u>	<u>(2,896)</u>

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Waheed Bharwani

Status: Director

The notes form part of these financial statements

UBUNTU WEBSITE DEVELOPMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective March 2000).

Turnover policy

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

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
25% reducing balance basis.

UBUNTU WEBSITE DEVELOPMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Tangible assets

	Total
Cost	£
At 01st April 2013:	3,079
At 31st March 2014:	3,079
Depreciation	
At 01st April 2013:	2,435
Charge for year:	161
At 31st March 2014:	2,596
Net book value	
At 31st March 2014:	483
At 31st March 2013:	644

UBUNTU WEBSITE DEVELOPMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</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.

