

Registered number
04197411

United Mining Corporation Limited

Abbreviated Accounts

30 April 2015

United Mining Corporation Limited**Registered number:** 04197411**Abbreviated Balance Sheet****as at 30 April 2015**

	Notes	2015	2014
		£	£
Fixed assets			
Investments	2	13,816	13,816
Current assets			
Debtors		1,027,630	1,174,495
Cash at bank and in hand		1	1
		<u>1,027,631</u>	<u>1,174,496</u>
Creditors: amounts falling due within one year		(5,713)	(164,429)
Net current assets		<u>1,021,918</u>	<u>1,010,067</u>
Net assets		<u><u>1,035,734</u></u>	<u><u>1,023,883</u></u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		1,035,733	1,023,882
Shareholder's funds		<u><u>1,035,734</u></u>	<u><u>1,023,883</u></u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A Gautier

Director

Approved by the board on 20 January 2016

United Mining Corporation Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Group accounts

The financial statements present information about the company as an individual undertaking not about the group. The company and its subsidiaries qualify as a small group and have therefore taken advantage of the exemption from preparing consolidated accounts provided by the Companies Act 2006.

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Investments £

Cost

At 1 May 2014	13,816
At 30 April 2015	<u>13,816</u>

The company holds 20% or more of the share capital of the following companies:

Company	Shares held		Capital and reserves	Profit (loss)
	Class	%	£	for the year £
United Mining Corporation GmbH	Ordinary	100	20,184	4,502

3 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

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the Companies Act 2006.