

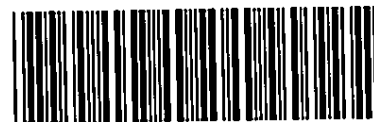
Registered number: 4531716

UNIQUE SCRAP STORE LIMITED

ABBREVIATED ACCOUNTS

for the year ended 31 March 2007

SATURDAY



AQZ6FWHX

A29

19/01/2008

311

COMPANIES HOUSE

UNIQUE SCRAP STORE LIMITED

INDEPENDENT AUDITORS' REPORT TO UNIQUE SCRAP STORE LIMITED **Under section 247B of the Companies Act 1985**

We have examined the abbreviated accounts of Unique Scrap Store Limited for the year ended 31 March 2007 set out on pages 2 to 4, together with the financial statements of the company for the year ended 31 March 2007 prepared under section 226 of the Companies Act 1985

This report is made solely to the company in accordance with section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' 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, for our work, for this report, or for the opinions we have formed.

RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND AUDITORS

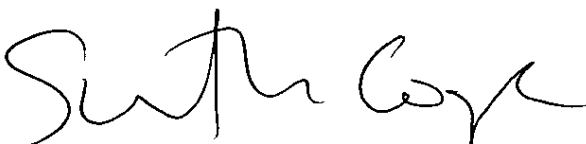
The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246 (5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

BASIS OF OPINION

We conducted our work in accordance with Bulletin 2006/3 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

OPINION

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages 2 to 4 have been properly prepared in accordance with those provisions.



SMITH COOPER

Chartered Accountants and Registered Auditors
Wilmot House
St James Court
Friar Gate
Derby
DE1 1BT

Date

16/1/08

UNIQUE SCRAP STORE LIMITED

ABBREVIATED BALANCE SHEET as at 31 March 2007

	Note	£	2007 £	£	2006 £
FIXED ASSETS					
Tangible fixed assets	2		-		36,719
CURRENT ASSETS					
Stocks		-		3,614	
Debtors		-		3,568	
Cash at bank and in hand		-		5,053	
				<u>12,235</u>	
CREDITORS: amounts falling due within one year		-		<u>(33,635)</u>	
NET CURRENT			-		(21,400)
TOTAL ASSETS LESS CURRENT LIABILITIES			-		15,319
CREDITORS: amounts falling due after more than one year			<u>(23,214)</u>		<u>(12,810)</u>
NET (LIABILITIES)/ASSETS			<u>(23,214)</u>		<u>2,509</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(23,216)</u>		<u>2,507</u>
SHAREHOLDERS' (DEFICIT)/FUNDS			<u>(23,214)</u>		<u>2,509</u>

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 15/1/08.

M J Nunn

M J Nunn
Director

The notes on pages 3 to 4 form part of these financial statements

UNIQUE SCRAP STORE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31 March 2007

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

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 January 2005)

1.2 CASH FLOW

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.3 TURNOVER

Turnover comprises

- grant income received in respect of costs incurred and charged to the profit and loss account during the year
- revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

1.4 TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Fixtures & fittings	-	15%	straight line
Computer equipment	-	25%	straight line

1.5 STOCKS

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads

UNIQUE SCRAP STORE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31 March 2007

2. TANGIBLE FIXED ASSETS

	£
COST	
At 1 April 2006	43,910
Disposals	(43,910)
	<hr/>
At 31 March 2007	-
	<hr/>
DEPRECIATION	
At 1 April 2006	7,191
Charge for the year	7,191
On disposals	(14,382)
	<hr/>
At 31 March 2007	-
	<hr/>
NET BOOK VALUE	
At 31 March 2007	-
	<hr/>
At 31 March 2006	36,719
	<hr/>

3. SHARE CAPITAL

	2007 £	2006 £
AUTHORISED		
1,000 Ordinary Shares shares of £1 each	1,000	1,000
	<hr/>	<hr/>
ALLOTTED, CALLED UP AND FULLY PAID		
2 Ordinary Shares shares of £1 each	2	2
	<hr/>	<hr/>

4. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

The ultimate controlling party is Unique Coffee Bar, a registered charity limited by guarantee, by virtue of its 100% shareholding in the company