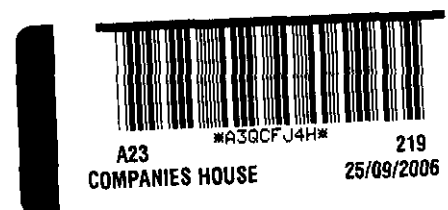


**Registered no. 4615254**

**UNIFLEX (UK) LTD**

**ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2005**

**W H JONES & CO  
128 HARDWICK ROAD  
STREETLY  
SUTTON COLDFIELD  
B74 3DP**



# UNIFLEX (UK) LTD

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# UNIFLEX (UK) LTD

## ABBREVIATED BALANCE SHEET AT 31 DECEMBER 2005

	Note	2005 £	2004 £
<b>FIXED ASSETS</b>	2		
Tangible assets		2,813	-
<b>CURRENT ASSETS</b>			
Stocks		30,540	14,788
Debtors		55,303	21,011
		<u>85,843</u>	<u>35,799</u>
<b>CREDITORS</b>			
Amounts falling due within one year		69,134	26,537
<b>NET CURRENT ASSETS</b>		<u>16,709</u>	<u>9,262</u>
<b>NET ASSETS</b>		<u>19,522</u>	<u>9,262</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		19,521	9,261
<b>SHAREHOLDERS' FUNDS</b>		<u>19,522</u>	<u>9,262</u>

The director is satisfied that the company was entitled to exemption under subsection (1) of section 249A of the Companies Act 1985 and that no member or members have requested an audit pursuant to subsection (2) of section 249B in relation to the accounts for the financial year.

The director acknowledges his responsibilities for:

- i ensuring that the company keeps accounting records which comply with section 221; and
- ii preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

These abbreviated accounts were approved by the director on 11<sup>th</sup> September 2006

  
 MR M S GARDNER - DIRECTOR

The annexed notes form part of these financial statements.

# **UNIFLEX (UK) LTD**

## **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2005**

### **1. ACCOUNTING POLICIES**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

#### **Turnover**

The company's turnover represents the value of goods and services supplied to customers during the year.

#### **Basis of Preparation of Financial Statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared in accordance with the Financial Reporting Standard for Small Entities (effective June 2002) under the historical cost convention.

The effect of events in relation to the year ended 31 December 2005 which occurred before the date of approval of the financial statements by the director, have been included in the statements to the extent required to show a true and fair view of the state of affairs at 31 December 2005 and of the results for the year ended on that date.

#### **Depreciation**

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates:

Plant and machinery	- 25% reducing balance basis
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# UNIFLEX (UK) LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2005 (CONT)

### 2. FIXED ASSETS

	Tangible fixed assets £
<b>Cost</b>	
At 1 January 2005	-
Additions	3,750
Revaluations	-
Disposals	-
Intra group transfers	-
	<hr/>
At 31 December 2005	3,750
	<hr/>
<b>Depreciation</b>	
At 1 January 2005	-
Charge for the year	937
Disposals	-
Revaluations	-
Intra group transfers	-
	<hr/>
At 31 December 2005	937
	<hr/>
<b>Net book value</b>	
At 31 December 2005	2,813
	<hr/> <hr/>
<i>At 31 December 2004</i>	<hr/> <hr/> -

# UNIFLEX (UK) LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2005 (CONT)

### 3. SHARE CAPITAL

	2005 £	2004 £
Authorised		
1,000 ordinary shares of £1 each	1,000	1,000
	<hr/>	<hr/>
Allotted, called up and fully paid		
1 ordinary shares of £1 each	1	1
	<hr/>	<hr/>