

Company Registration No. 04615254 (England and Wales)

UNIFLEX (UK) LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2014

UNIFLEX (UK) LTD

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UNIFLEX (UK) LTD

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		3,365		4,224
Current assets					
Stocks		1,500		3,454	
Debtors		1,278		17,454	
Cash at bank and in hand		2,487		3,438	
		<u>5,265</u>		<u>24,346</u>	
Creditors: amounts falling due within one year		<u>(25,319)</u>		<u>(35,807)</u>	
Net current liabilities			<u>(20,054)</u>		<u>(11,461)</u>
Total assets less current liabilities			<u>(16,689)</u>		<u>(7,237)</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>(16,690)</u>		<u>(7,238)</u>
Shareholder's funds			<u>(16,689)</u>		<u>(7,237)</u>

For the financial year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 27 August 2015

Mr Michael Gardner
Director

Company Registration No. 04615254

UNIFLEX (UK) LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT 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 less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% reducing balance
Motor vehicles	20% reducing balance

1.5 Stock

Stock is valued at the lower of cost and net realisable value.

2 Fixed assets

Tangible assets

	£
Cost	
At 1 January 2014 & at 31 December 2014	27,250
Depreciation	
At 1 January 2014	23,026
Charge for the year	859
At 31 December 2014	23,885
Net book value	
At 31 December 2014	3,365
At 31 December 2013	4,224

3 Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
1 Ordinary of £1 each	1	1

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