

Registration number 04915147

Unitbase.co.uk Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 May 2013

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Unitbase.co uk Limited

Contents

Abbreviated Balance Sheet 1

Notes to the Abbreviated Accounts 2 to 3

Unitbase.co uk Limited (Registration number 04915147)

Abbreviated Balance Sheet at 31 May 2013

		2013		2012	
	Note	£	£	£	£
Current assets					
Debtors			39,886		47,489
Cash at bank and in hand			<u>4,611</u>		<u>33,260</u>
			44,497		80,749
Creditors Amounts falling due within one year			<u>(121,196)</u>		<u>(88,037)</u>
Net liabilities			<u>(76,699)</u>		<u>(7,288)</u>
Capital and reserves					
Called up share capital	3	200		200	
Profit and loss account		<u>(76,899)</u>		<u>(7,488)</u>	
Shareholders' deficit			<u>(76,699)</u>		<u>(7,288)</u>

For the year ending 31 May 2013 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

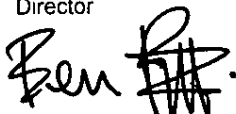
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

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)

Approved by the Board on 26/2/14 and signed on its behalf by



Mr P Read
Director



Mr B Piltz
Director

Unitbase.co.uk Limited

Notes to the Abbreviated Accounts for the Year Ended 31 May 2013

1 Accounting policies

Basis of preparation

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 April 2008)

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows

Fixtures, fittings and equipment	25% straight line
Computer equipment	25% straight line
Office equipment	25% straight line

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 June 2012	23,539	23,539
At 31 May 2013	23,539	23,539
Depreciation		
Charge for the year	23,539	23,539
At 31 May 2013	23,539	23,539
Net book value		
At 31 May 2013	-	-
At 31 May 2012	23,539	23,539

Unitbase.co.uk Limited

Notes to the Abbreviated Accounts for the Year Ended 31 May 2013

continued

3 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>200</u>	<u>200</u>	<u>200</u>	<u>200</u>