

Registered Number 04915147

Unitbase.co.uk Limited

Abbreviated Accounts

31 May 2009

Unitbase.co.uk Limited

Registered Number 04915147

Company Information

Registered Office:

15 Highbury Place
London
London
N5 1QP

Reporting Accountants:

The Blue Skies Partnership

Skyview House
10 St. Neots Road
Sandy
Bedfordshire
SG19 1LB

Balance Sheet as at 31 May 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		12,835		1,343
			<u>12,835</u>		<u>1,343</u>
Current assets					
Debtors		53,146		76,858	
Cash at bank and in hand		0		71,147	
Total current assets		<u>53,146</u>		<u>148,005</u>	
Creditors: amounts falling due within one year		(174,957)		(190,500)	
Net current assets (liabilities)			(121,811)		(42,495)
Total assets less current liabilities			<u>(108,976)</u>		<u>(41,152)</u>
Provisions for liabilities			(668)		0
Total net assets (liabilities)			<u>(109,644)</u>		<u>(41,152)</u>
Capital and reserves					
Called up share capital	3		200		200
Profit and loss account			(109,844)		(41,352)
Shareholders funds			<u>(109,644)</u>		<u>(41,152)</u>

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- a. For the year ending 31 May 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 April 2010

And signed on their behalf by:

P Read, Director

B Piltz, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 May 2009

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Going concern

The accounts are prepared under the Going Concern basis, as it is the Director's intentions to continue to support the company for its foreseeable future.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on cost
Fixtures and fittings	25% on cost
Computer equipment	25% on cost

2 Tangible fixed assets

		Total
Cost		£
At 31 May 2008		5,591
additions	-	<u>17,500</u>
At 31 May 2009	-	<u>23,091</u>
Depreciation		
At 31 May 2008		4,248
Charge for year	-	<u>6,008</u>
At 31 May 2009	-	<u>10,256</u>
Net Book Value		
At 31 May 2008		1,343
At 31 May 2009	-	<u>12,835</u>

3 Share capital

	2009	2008
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		

200 Ordinary shares of £1 each

200

200