Registered number: 5076690

### **UNICO COMMERCIAL PROJECTS LIMITED**

(A Company Limited by Guarantee)

### **UNAUDITED**

**ABBREVIATED ACCOUNTS** 

FOR THE YEAR ENDED 31 DECEMBER 2010

FRIDAY



L35 30/09/2011 COMPANIES HOUSE

122

#### UNICO COMMERCIAL PROJECTS LIMITED

(A Company Limited by Guarantee) REGISTERED NUMBER: 5076690

## ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2010

	2010		2009
e £	£	£	£
103,501		32,634	
•		97,612	
103,501	•	130,246	
-		(26,745)	
	103,501		103,501
	103,501		103,501
		•	
	103,501		103,501
	103,501	•	103,501
	103,501	103,501 - 103,501 - 103,501 103,501	103,501 32,634 97,612 130,246 - (26,745) 103,501 103,501 103,501 103,501

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2010 and of its surplus for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 30 September 2011

D S Secher (Chairman)

Director

The notes on page 2 form part of these financial statements

# UNICO COMMERCIAL PROJECTS LIMITED (A Company Limited by Guarantee)

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2010

### 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 April 2008)

### 1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts