

Registered number: 05076690

UNICO COMMERCIAL PROJECTS LIMITED
(A Company Limited by Guarantee)

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011

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COMPANIES HOUSE

UNICO COMMERCIAL PROJECTS LIMITED
(A Company Limited by Guarantee)
REGISTERED NUMBER: 05076690

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2011

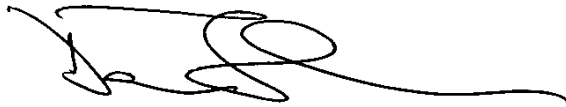
	Note	£	2011 £	£	2010 £
CURRENT ASSETS					
Debtors			<u>103,501</u>		<u>103,501</u>
NET ASSETS			<u><u>103,501</u></u>		<u><u>103,501</u></u>
CAPITAL AND RESERVES					
Profit and loss account			<u>103,501</u>		<u>103,501</u>
			<u><u>103,501</u></u>		<u><u>103,501</u></u>

For the year ended 31 December 2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

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 ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006 and for preparing financial statements 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 surplus for the financial year, 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 accounts, 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 2nd May 2012



D S Secher (Chairman)
Director

The notes on page 2 form part of these financial statements

UNICO COMMERCIAL PROJECTS LIMITED
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NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011

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)

2. RELATED PARTY TRANSACTIONS

On 16th October 2009 Unico Commercial Projects Limited (UCPL) and The University Companies Association (UNICO) merged with Praxis Courses Limited. This involved the transfer of all assets and liabilities of UNICO and UCPL to Praxis Courses Limited and created an inter-company balance for each company. UNICO, UCPL and Praxis Courses Limited now trade under the trading name of PraxisUnico and both UNICO and UCPL ceased to trade during 2009. The directors of UCPL at the time of merger were, and still are, also directors of Praxis Courses Limited. These being Alison Campbell, Phil Clare and David Secher.

At the balance sheet date Unico Commercial Projects Limited were owed £103,501 (2010 £103,501) by Praxis Courses Limited