

Abbreviated Unaudited Accounts

for the Period 21 November 2005 to 31 March 2007

for

Ubitron Limited

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for the Period 21 November 2005 to 31 March 2007

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Ubitron Limited

Company Information

for the Period 21 November 2005 to 31 March 2007

**DIRECTOR:**

C P Chamberlain

**SECRETARY:**

Paystream Secretarial Limited

**REGISTERED OFFICE:**

Mansion House  
Manchester Road  
Altrincham  
Cheshire  
WA14 4RW

**REGISTERED NUMBER:**

5631059 (England and Wales)

**ACCOUNTANTS:**

Paystream Accounting Services Limited  
Mansion House  
Manchester Road  
Altrincham  
Cheshire  
WA14 4RW

Ubitron Limited

Abbreviated Balance Sheet

31 March 2007

	£
<b>CURRENT ASSETS</b>	
Debtors	9,018
<b>CREDITORS</b>	
Amounts falling due within one year	9,016
<b>NET CURRENT ASSETS</b>	<u>2</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>2</u>
<b>CAPITAL AND RESERVES</b>	
Called up share capital	2
<b>SHAREHOLDERS' FUNDS</b>	<u>2</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 1 June 2007 and were signed by



C P Chamberlain - Director

Ubitron Limited

Notes to the Abbreviated Accounts  
for the Period 21 November 2005 to 31 March 2007

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

**Turnover**

Turnover represents net invoiced sales of services, 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

**2 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	£
5	A Ordinary	£1	5
5	B Ordinary	£1	5
			<hr/>
			10
			<hr/>

Allotted, issued and fully paid Number	Class	Nominal value	£
1	A Ordinary	£1	1
1	B Ordinary	£1	1
			<hr/>
			2
			<hr/>