

Registered number
05898616

Uniform Answers Ltd

Abbreviated Accounts

31 January 2015

Uniform Answers Ltd**Registered number:** 05898616**Abbreviated Balance Sheet****as at 31 January 2015**

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	7,000	10,500
Tangible assets	3	2,004	3,689
		<u>9,004</u>	<u>14,189</u>
Current assets			
Stocks		84,842	89,710
Debtors		12,354	10,815
Cash at bank and in hand		21,160	-
		<u>118,356</u>	<u>100,525</u>
Creditors: amounts falling due within one year		<u>(42,492)</u>	<u>(40,514)</u>
Net current assets		<u>75,864</u>	<u>60,011</u>
Total assets less current liabilities		<u>84,868</u>	<u>74,200</u>
Creditors: amounts falling due after more than one year		<u>(64,877)</u>	<u>(71,988)</u>
Net assets		<u>19,991</u>	<u>2,212</u>
Capital and reserves			
Called up share capital	4	1,000	1,000
Revaluation reserve		99,000	99,000
Profit and loss account		(80,009)	(97,788)
Shareholders' funds		<u>19,991</u>	<u>2,212</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Christine Santry

Director

Approved by the board on 5 March 2015

Uniform Answers Ltd
Notes to the Abbreviated Accounts
for the year ended 31 January 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Fixtures and fittings	20% straight line
Office equipment	33% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Intangible fixed assets

£

Cost

At 1 February 2014	35,000
At 31 January 2015	<u>35,000</u>

Amortisation

At 1 February 2014	24,500
Provided during the year	<u>3,500</u>
At 31 January 2015	<u>28,000</u>

Net book value

At 31 January 2015	7,000
At 31 January 2014	<u>10,500</u>

3 Tangible fixed assets

£

Cost

At 1 February 2014	19,483
Additions	<u>300</u>
At 31 January 2015	<u>19,783</u>

Depreciation

At 1 February 2014	15,794
Charge for the year	<u>1,985</u>
At 31 January 2015	<u>17,779</u>

Net book value

At 31 January 2015	<u>2,004</u>
At 31 January 2014	<u>3,689</u>

4 Share capital

Nominal
value

2015
Number

2015
£

2014
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	1,000	<u>1,000</u>	<u>1,000</u>
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