

REGISTERED NUMBER: 06505485 (England and Wales)

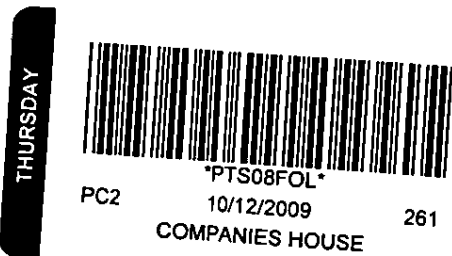
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

15TH FEBRUARY 2008 TO 30TH JUNE 2009

FOR

UKTB



UKTB

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FOR THE PERIOD 15TH FEBRUARY 2008 TO 30TH JUNE 2009**

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**COMPANY INFORMATION
FOR THE PERIOD 15TH FEBRUARY 2008 TO 30TH JUNE 2009**

DIRECTORS:

M A Smith
C F Bates
I Howles
G J Thompson
F R A McLachlan

SECRETARY:

M A Smith

REGISTERED OFFICE:

114- 116 Curtain Road
London
EC2A 3AH

REGISTERED NUMBER:

06505485 (England and Wales)

ACCOUNTANTS:

P J Marks & Co.
Chartered Certified Accountants
114 - 116 Curtain Road
London
EC2A 3AH

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ABBREVIATED BALANCE SHEET
30TH JUNE 2009

	£
CURRENT ASSETS	
Debtors	12,994
Cash at bank	5,035
	<u>18,029</u>
CREDITORS	
Amounts falling due within one year	23,760
	<u>(5,731)</u>
NET CURRENT LIABILITIES	
	<u>(5,731)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	
	<u>(5,731)</u>
RESERVES	
Profit and loss account	(5,731)
	<u>(5,731)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30th June 2009.

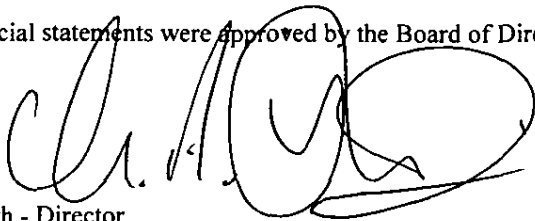
The members have not required the company to obtain an audit of its financial statements for the period ended 30th June 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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 Board of Directors on 9th December 2009 and were signed on its behalf by:



M A Smith - Director

The notes form part of these abbreviated accounts

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**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 15TH FEBRUARY 2008 TO 30TH JUNE 2009**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements has been prepared on the going concern basis. This assumes that the company will continue in operational existence for the foreseeable future. At the close of business on 30 June 2009 the company's liabilities exceed its assets.

The directors have obtained assurances from the creditors that these debts will not be called-in in the next twelve months. The directors therefore deem it appropriate for the financial statements to be prepared on the going concern basis.

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 2007).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of services.