

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 13 JUNE 2008 TO 30 JUNE 2009
FOR
U2KAN LIMITED

TUESDAY



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23/02/2010

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COMPANIES HOUSE

U2KAN LIMITED

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FOR THE PERIOD 13 JUNE 2008 TO 30 JUNE 2009

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U2KAN LIMITED
COMPANY INFORMATION
FOR THE PERIOD 13 JUNE 2008 TO 30 JUNE 2009

DIRECTOR:	Ms J N L Addy
SECRETARY:	A J Company Formations Limited
REGISTERED OFFICE:	The Coach House The Square Sawbridgeworth Hertfordshire CM21 9AE
REGISTERED NUMBER:	06619353 (England and Wales)
ACCOUNTANTS:	Ashley James Limited The Coach House The Square Sawbridgeworth Hertfordshire CM21 9AE

U2KAN LIMITED

ABBREVIATED BALANCE SHEET

30 JUNE 2009

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		2,006
CURRENT ASSETS			
Debtors		75	
Cash at bank		6,945	
		<u>7,020</u>	
CREDITORS			
Amounts falling due within one year		<u>8,922</u>	
NET CURRENT LIABILITIES			<u>(1,902)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>104</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>103</u>
SHAREHOLDERS' FUNDS			<u>104</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2009

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18/02/2010 and were signed by



Ms J N L Addy - Director

The notes form part of these abbreviated accounts

U2KAN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 13 JUNE 2008 TO 30 JUNE 2009

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 April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc	- 25% on cost and 20% on reducing balance
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Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	2,650
At 30 June 2009	2,650
DEPRECIATION	
Charge for period	644
At 30 June 2009	644
NET BOOK VALUE	
At 30 June 2009	2,006

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value £1	£
1 Ordinary		1