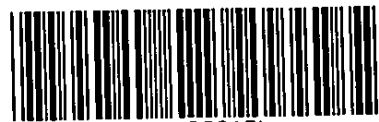


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 1 JULY 2009 TO 31 AUGUST 2010
FOR
U2KAN LIMITED

WEDNESDAY



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A47

09/03/2011

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COMPANIES HOUSE

U2KAN LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 JULY 2009 TO 31 AUGUST 2010

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U2KAN LIMITED
COMPANY INFORMATION
FOR THE PERIOD 1 JULY 2009 TO 31 AUGUST 2010

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
31 AUGUST 2010

	Notes	31/8/10 £	£	30/6/09 £	£
FIXED ASSETS					
Tangible assets	2		-		2,006
CURRENT ASSETS					
Debtors		786		75	
Cash at bank		7,829		6,945	
		8,615		7,020	
CREDITORS					
Amounts falling due within one year		8,194		8,922	
NET CURRENT ASSETS/(LIABILITIES)			421		(1,902)
TOTAL ASSETS LESS CURRENT LIABILITIES			421		104
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			420		103
SHAREHOLDERS' FUNDS			421		104

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2010

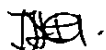
The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2010 in accordance with Section 476 of the Companies Act 2006

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 02/03/2011 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 1 JULY 2009 TO 31 AUGUST 2010

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
-------------------------	--

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	
At 1 July 2009	2,650
Additions	1,260
Disposals	(3,910)
At 31 August 2010	-
DEPRECIATION	
At 1 July 2009	644
Eliminated on disposal	(644)
At 31 August 2010	-
NET BOOK VALUE	
At 31 August 2010	-
At 30 June 2009	2,006

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	31/8/10 £	30/6/09 £
1	Ordinary		1	1