

Registered Number 06714542

Unitforce UK Limited

Abbreviated Accounts

31 December 2010

Unitforce UK Limited

Registered Number 06714542

Company Information

Registered Office:

Enterprise House
Geddington Road
Corby
Northamptonshire
NN18 8ET

Reporting Accountants:

CFW
Chartered Accountants & Business Advisers
1 Sterling Court
Loddington
Kettering
Northamptonshire
NN14 1RZ

Unitforce UK Limited

Registered Number 06714542

Balance Sheet as at 31 December 2010

| | Notes | 2010 £ | 2009 £ |
|---|-------|----------------|----------------|
| Fixed assets | | | |
| Tangible | 2 | 7,938 | 9,923 |
| | | <u>7,938</u> | <u>9,923</u> |
| Current assets | | | |
| Debtors | | 0 | 258 |
| Total current assets | | <u>0</u> | <u>258</u> |
| Creditors: amounts falling due within one year | | (17,604) | (18,807) |
| Net current assets (liabilities) | | (17,604) | (18,549) |
| Total assets less current liabilities | | <u>(9,666)</u> | <u>(8,626)</u> |
| Total net assets (liabilities) | | <u>(9,666)</u> | <u>(8,626)</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 100 | 100 |
| Profit and loss account | | (9,766) | (8,726) |
| Shareholders funds | | <u>(9,666)</u> | <u>(8,626)</u> |

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- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 September 2011

And signed on their behalf by:

N Martin, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 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

In accordance with the principles of revenue recognition as stated in UITF 40 and Application Note G, turnover represents the value of work done in the accounting period, including estimates of amounts not yet invoiced.

Going concern

The accounts have been prepared on a going concern basis which assumes the continuing support of the director.

Depreciation

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

Plant and machinery 20% on reducing balance

2 **Tangible fixed assets**

| | | Total |
|-----------------------|---|--------------|
| | | £ |
| Cost | | |
| At 01 January 2010 | - | <u>9,923</u> |
| At 31 December 2010 | - | <u>9,923</u> |
| Depreciation | | |
| At 01 January 2010 | | 0 |
| Charge for year | - | <u>1,985</u> |
| At 31 December 2010 | - | <u>1,985</u> |
| Net Book Value | | |
| At 31 December 2010 | | 7,938 |
| At 31 December 2009 | - | <u>9,923</u> |

3 **Share capital**

| | 2010 | 2009 |
|--|------|------|
| | £ | £ |
| Allotted, called up and fully paid: | | |

100 Ordinary shares of £1
each

100

100

4 **Ultimate controlling party**

The company is under the control of Mr N Martin.