

**Registered Number 06723355**

**UNUS TRADING LIMITED**

**Abbreviated Accounts**

**31 October 2010**

UNUS TRADING LIMITED

Registered Number 06723355

Balance Sheet as at 31 October 2010

	Notes	2010	2009
		£	£
Called up share capital not paid		0	0
<b>Fixed assets</b>			
Investments	2	<u>50,000</u>	-
Total fixed assets		50,000	
<b>Current assets</b>			
Debtors		1	1
Total current assets		<u>1</u>	<u>1</u>
<b>Net current assets</b>		1	1
<b>Total assets less current liabilities</b>		<u>50,001</u>	<u>1</u>
<b>Creditors: amounts falling due after one year</b>		(50,000)	
<b>Total net Assets (liabilities)</b>		1	1
<b>Capital and reserves</b>			
Called up share capital		<u>1</u>	<u>1</u>
<b>Shareholders funds</b>		<u>1</u>	<u>1</u>

- a. For the year ending 31 October 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 13 July 2011

And signed on their behalf by:

**W R Dixon, 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 October 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). The company was dormant throughout the current year and previous period. Fixed asset investments Fixed asset investments are stated at cost less any provisions for permanent diminution in value.

**2 Investments (fixed assets)**

Investments other than loans £COST Additions 50,000 At 31  
October 2010 50,000 NET BOOK VALUE At 31 October 2010  
50,000

**2 Called up share capital**

Allotted, issued and fully paid: Number: Class: Nominal value: 31.10.10 31.10.11 £ £1 Ordinary £1 1 1