

COMPANY REGISTRATION NUMBER 06746708

**UNITED CREATIVE LIMITED**  
**FINANCIAL STATEMENTS**  
**31 MARCH 2013**

MONDAY



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16/12/2013

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COMPANIES HOUSE

**LEAMAN MATTEI**  
Chartered Accountants  
47-57 Marylebone Lane  
London  
W1U 2NT

**UNITED CREATIVE LIMITED**  
**FINANCIAL STATEMENTS**  
**YEAR ENDED 31 MARCH 2013**

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# **UNITED CREATIVE LIMITED**

## **THE DIRECTOR'S REPORT**

### **YEAR ENDED 31 MARCH 2013**

The director presents his annual report together with the unaudited financial statements of the company for the year ended 31 March 2013. The company is dormant and has not traded during the year.

#### **DIRECTOR**

The director who served the company during the year was as follows:

K G Hobbs

Registered office  
200 Tower Bridge Road  
London  
SE1 2UN

Signed by



K G HOBBS

Director

Approved by the director on 4 December 2013

# UNITED CREATIVE LIMITED

## BALANCE SHEET

31 MARCH 2013

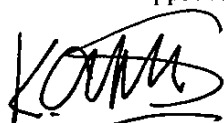
	Note	2013 £	2012 £
<b>CURRENT ASSETS</b>			
Cash at bank		<u>1</u>	<u>1</u>
<b>TOTAL ASSETS</b>		<u>1</u>	<u>1</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	4	<u>1</u>	<u>1</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>1</u>	<u>1</u>

### Statements:

- (a) The director is satisfied that the company was entitled to exemption from audit of the financial statements for the year ended 31 March 2013 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Companies Act 2006
- (b) The director acknowledges his responsibility for
- (i) ensuring the company keeps accounting records in accordance with Section 386, and
  - (ii) preparing financial statements 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 and loss for the financial year in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements were approved and signed by the director and authorised for issue on 4 December 2013

K G HOBBS  
Director



Company Registration Number 06746708

The notes on page 3 form part of these financial statements

**UNITED CREATIVE LIMITED**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**YEAR ENDED 31 MARCH 2013**

**1 DORMANT STATUS**

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 March 2013. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

**2 PROFIT AND LOSS ACCOUNT**

The company did not trade during the year and has made neither a profit nor a loss. No Profit and Loss Account has therefore been prepared.

**3 RELATED PARTY TRANSACTIONS**

The ultimate controlling party is K G Hobbs.

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.

**4. SHARE CAPITAL**

**Allotted, called up and fully paid:**

	2013		2012	
	No	£	No	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

**5. ULTIMATE PARENT COMPANY**

The ultimate parent and controlling company is U Limited, a company registered in England.