

Registered Number 07400317

UNITED BIRMINGHAM LIMITED

Abbreviated Accounts

25 October 2014

Abbreviated Balance Sheet as at 25 October 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		1	1
Fixed assets			
Tangible assets	2	29,558	33,688
		<u>29,558</u>	<u>33,688</u>
Creditors: amounts falling due within one year		(65,048)	(86,008)
Net current assets (liabilities)		<u>(65,048)</u>	<u>(86,008)</u>
Total assets less current liabilities		<u>(35,489)</u>	<u>(52,319)</u>
Total net assets (liabilities)		<u>(35,489)</u>	<u>(52,319)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(35,490)	(52,320)
Shareholders' funds		<u>(35,489)</u>	<u>(52,319)</u>

- For the year ending 25 October 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 July 2015

And signed on their behalf by:

A Bashir, Director

Notes to the Abbreviated Accounts for the period ended 25 October 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015

2 Tangible fixed assets

	£
Cost	
At 26 October 2013	42,110
Additions	5,014
Disposals	-
Revaluations	-
Transfers	-
At 25 October 2014	<u>47,124</u>
Depreciation	
At 26 October 2013	8,422
Charge for the year	9,144
On disposals	-
At 25 October 2014	<u>17,566</u>
Net book values	
At 25 October 2014	<u>29,558</u>
At 25 October 2013	<u>33,688</u>

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