Ucrave Ltd

Abbreviated Accounts

31 March 2016

Ucrave Ltd

Registered number: 07614288

Abbreviated Balance Sheet

as at 31 March 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		4,335		5,419
Current assets					
Stocks		43,375		43,085	
Debtors		12,799		21,714	
Cash at bank and in hand		99,924		91,171	
	·	156,098		155,970	
Creditors: amounts falling	due				
within one year		(69,411)		(74,320)	
Net current assets			86,687		81,650
Net assets		-	91,022		87,069
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			90,922		86,969
Shareholders' funds		-	91,022		87,069

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr V Halai

Director

Approved by the board on 18 July 2016

Ucrave Ltd Notes to the Abbreviated Accounts for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and equipment

20% on written down value

Stocks

Stock is valued at the lower of cost and net realisable value.

Tangible fixed assets £ Cost At 1 April 2015 7,514 7.514 At 31 March 2016 Depreciation At 1 April 2015 2,095 Charge for the year 1,084 At 31 March 2016 3,179 Net book value At 31 March 2016 4,335 At 31 March 2015 5,419 Share capital Nominal 2016 2016 2015 £ £ value Number Allotted, called up and fully paid: Ordinary shares £1 each 100 100 100

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