

Registered number
07614288

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
		<u>156,098</u>	<u>155,970</u>
Creditors: amounts falling due within one year		<u>(69,411)</u>	<u>(74,320)</u>
Net current assets		86,687	81,650
Net assets		<u>91,022</u>	<u>87,069</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		90,922	86,969
Shareholders' funds		<u>91,022</u>	<u>87,069</u>

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

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

Basis of preparation

Turnover

Depreciation

Plant and equipment	20% on written down value
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Stocks

2 Tangible fixed assets

£

Cost

Depreciation

Net book value

3 Share capital

Nominal value	2016 Number	2016 £	2015 £
£1 each	100	100	100

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