Registered Number 07960773

U AND A LOCUMS LIMITED

Abbreviated Accounts

29 February 2016

U AND A LOCUMS LIMITED **Registered Number 07960773**

Abbreviated Balance Sheet as at 29 February 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	1,036	226
		1,036	226
Current assets			
Debtors		18	18
Cash at bank and in hand		8,759	7,070
		8,777	7,088
Creditors: amounts falling due within one year		(4,770)	(4,229)
Net current assets (liabilities)		4,007	2,859
Total assets less current liabilities		5,043	3,085
Total net assets (liabilities)		5,043	3,085
Capital and reserves			
Called up share capital		100	100
Profit and loss account		4,943	2,985
Shareholders' funds		5,043	3,085

- For the year ending 29 February 2016 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 11 May 2016

And signed on their behalf by:
Mr Mazhar Rashid Kiani, Director

Notes to the Abbreviated Accounts for the period ended 29 February 2016

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 April 2008.

Turnover policy
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.

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

Plant and machinery 15% Reducing Balance Method

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	368
Additions	993
Disposals	-
Revaluations	-
Transfers	-
At 29 February 2016	1,361
Depreciation	
At 1 March 2015	142
Charge for the year	183
On disposals	-
At 29 February 2016	325
Net book values	
At 29 February 2016	1,036
At 28 February 2015	226