UBER LONDON LIMITED ABBREVIATED ACCOUNTS 31 DECEMBER 2012

MONDAY



25/11/2013

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UBER LONDON LIMITED INDEPENDENT AUDITOR'S REPORT TO UBER LONDON LIMITED FOR THE PERIOD ENDED 31 DECEMBER 2012 UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 5, together with the financial statements of Uber London Limited for the period ended 31 December 2012 prepared under section 396 of the Companies Act 2006

This report is made solely to the company in accordance with section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditor

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

Opinion on financial statements

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts on pages 2 to 5 have been properly prepared in accordance with the regulations made under that section

Simon Wagman (Senior statutory auditor)

for and on behalf of Blick Rothenberg LLP

Chartered Accountants Statutory Auditor

16 Great Queen Street Covent Garden London WC2B 5AH Date

25 NOVERSER 2013

REGISTERED NUMBER 08014782

UBER LONDON LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2012

	Note	£	2012 £
Fixed assets			
Tangible assets	2		2,988
Current assets			
Debtors		32,884	
Creditors: amounts falling due within one year		(1,044,071)	
Net current liabilities			(1,011,187)
Net liabilities			(1,008,199)
Capital and reserves			
Called up share capital	3		1
Profit and loss account			(1,008,200)
Shareholder's deficit			(1,008,199)

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by.

T Kalanick

Director

Date November 21, 2013

The notes on pages 3 to 5 form part of these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 2012

1. Accounting policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

12 Turnover

Turnover comprises revenue recognised by the company in respect of services supplied during the period, exclusive of Value Added Tax

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases.

Computer equipment

25% straight line

1.4 Operating leases

Rentals under operating leases are charged to the profit and loss account on a straight line basis over the lease term

1.5 Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse

Deferred tax assets and liabilities are not discounted

1.6 Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at rates of exchange ruling at the balance sheet date

Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction

Exchange gains and losses are recognised in the profit and loss account

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 2012

1. Accounting policies (continued)

17 Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

Other fixed

2. Tangible fixed assets

	assets £
Cost	
Additions	3,311
At 31 December 2012	3,311
Depreciation	
Charge for the period	323
At 31 December 2012	323
Net book value	
At 31 December 2012	2,988
	·····

3 Share capital

	2012
	3
Allotted, called up and fully paid	
1 Ordinary share of £1	1

On 2 April 2012 1 ordinary share of £1 was issued at par in order to establish the capital base of the company

On 10 June 2013 99 ordinary shares of £1 each were issued at par in order to increase the working capital of the company

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 2012

4. Ultimate parent undertaking and controlling party

At the period end the immediate parent undertaking and controlling party was Uber Technologies, Inc , a company incorporated in the United States. After the period end the group was restructured and the immediate controlling party became Uber International Holding BV, a company incorporated in The Netherlands.

The largest group for which consolidated accounts are prepared is Uber Technologies, Inc. These are not available to the public

There is no ultimate controlling party