

Registered Number 08228631

UDS PROPERTIES THREE LIMITED

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	268,867	-
		<u>268,867</u>	<u>-</u>
Current assets			
Debtors	3	24	24
Cash at bank and in hand		2,604	-
		<u>2,628</u>	<u>24</u>
Creditors: amounts falling due within one year	4	(9,777)	-
Net current assets (liabilities)		<u>(7,149)</u>	<u>24</u>
Total assets less current liabilities		<u>261,718</u>	<u>24</u>
Creditors: amounts falling due after more than one year	4	(295,787)	-
Total net assets (liabilities)		<u>(34,069)</u>	<u>24</u>
Capital and reserves			
Called up share capital	5	24	24
Profit and loss account		(34,093)	-
Shareholders' funds		<u>(34,069)</u>	<u>24</u>

- For the year ending 30 September 2015 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 10 June 2016

And signed on their behalf by:

C Askew, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015

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

the whole of the turnover and loss before taxation is attributable to the one principal activity of the company within the United Kingdom

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost of fixed assets over their estimated useful lives. The rates of depreciation are as follows

Freehold property 2 per cent

Fixtures and fittings 15 per cent

2 Tangible fixed assets

	£
Cost	
At 1 October 2014	0
Additions	274,354
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>274,354</u>
Depreciation	
At 1 October 2014	0
Charge for the year	5,487
On disposals	-
At 30 September 2015	<u>5,487</u>
Net book values	
At 30 September 2015	<u>268,867</u>
At 30 September 2014	<u>0</u>

3 Debtors

	2015	2014
	£	£
Debtors include the following amounts due after more than one year	24	24

4 Creditors

2015 2014

	£	£
Secured Debts	9,777	-

5 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
24 Ordinary shares of £1 each	24	24

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