

Registered number
08515416

Cube Supplies UK Limited

Abbreviated Accounts

30 June 2014

Cube Supplies UK Limited**Registered number:** 08515416**Abbreviated Balance Sheet****as at 30 June 2014**

	Notes	2014
		£
Fixed assets		
Tangible assets	2	887
Current assets		
Cash at bank and in hand		33,371
Creditors: amounts falling due within one year		(33,654)
Net current liabilities		(283)
Total assets less current liabilities		604
Provisions for liabilities		(177)
Net assets		427
Capital and reserves		
Called up share capital	3	100
Profit and loss account		327
Shareholder's funds		427

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

Adam Jabaran Shafique**Director**

Approved by the board on 9 January 2015

Cube Supplies UK Limited
Notes to the Abbreviated Accounts
for the period ended 30 June 2014

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 January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods 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 machinery	20% reducing balance
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Stocks

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

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

Additions	1,109
At 30 June 2014	<u>1,109</u>

Depreciation

Charge for the period	222
At 30 June 2014	<u>222</u>

Net book value

At 30 June 2014	<u>887</u>
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3 Share capital

**Nominal
value**

**2014
Number**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>
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	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	100	<u>100</u>

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