

UK SCULPTURES LTD

**Company Registration Number:
09151889 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 29th July 2014

End date: 30th June 2015

SUBMITTED

UK SCULPTURES LTD

Company Information for the Period Ended 30th June 2015

Director:

Michael Beal
Peter James Costello Cook
Peter James Costello Cook

Registered office:

Frogowse Station Lane
Newport
East Yorkshire
HU15 2PX

Company Registration Number:

09151889 (England and Wales)

UK SCULPTURES LTD

Abbreviated Balance sheet As at 30th June 2015

	Notes	2015 £	£
Fixed assets			
Tangible assets:	2	400	-
Total fixed assets:		<u>400</u>	<u>-</u>
Current assets			
Cash at bank and in hand:		3,306	-
Total current assets:		<u>3,306</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		6,074	-
Net current assets (liabilities):		<u>(2,768)</u>	<u>-</u>
Total assets less current liabilities:		<u>(2,368)</u>	<u>-</u>
Total net assets (liabilities):		<u><u>(2,368)</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

UK SCULPTURES LTD

Abbreviated Balance sheet As at 30th June 2015 continued

	Notes	2015 £	£
Capital and reserves			
Called up share capital:	3	2	-
Profit and Loss account:		(2,370)	-
Total shareholders funds:		<u>(2,368)</u>	<u>-</u>

For the year ending 30 June 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.

The financial statements were approved by the Board of Directors on 05 April 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Michael Beal

Status: Director

The notes form part of these financial statements

UK SCULPTURES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention, using generally accepted accounting principles

UK SCULPTURES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

2. Tangible assets

	Total
Cost	£
Additions:	500
At 30th June 2015:	500
Depreciation	
Charge for year:	100
At 30th June 2015:	100
Net book value	
At 30th June 2015:	400

UK SCULPTURES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

3. Called up share capital

Allotted, called up and paid

Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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