

REGISTERED NUMBER: SC153361 (Scotland)

Unaudited Abbreviated Accounts for the Year Ended 30 September 2005

for

UZ Limited



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COMPANIES HOUSE 27/06/06

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for the Year Ended 30 September 2005**

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**Company Information
for the Year Ended 30 September 2005**

DIRECTORS:

N Butler
P Irvine

SECRETARY:

P Irvine

REGISTERED OFFICE:

125-129 High Street
GLASGOW
G1 1PH

REGISTERED NUMBER:

SC153361 (Scotland)

ACCOUNTANTS:

The Kelvin Partnership C A
The Cooper Building
505 Great Western Road
Glasgow
G12 8HN

Abbreviated Balance Sheet
30 September 2005

		30.9.05		30.9.04	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		17,891		8,469
CURRENT ASSETS:					
Debtors		245,343		212,122	
Cash at bank and in hand		781		55,422	
		<u>246,124</u>		<u>267,544</u>	
CREDITORS: Amounts falling due within one year		<u>243,359</u>		<u>268,752</u>	
NET CURRENT ASSETS/(LIABILITIES):			<u>2,765</u>		<u>(1,208)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			20,656		7,261
CREDITORS: Amounts falling due after more than one year			(2,069)		-
PROVISIONS FOR LIABILITIES AND CHARGES:			<u>(1,154)</u>		<u>-</u>
			<u>£17,433</u>		<u>£7,261</u>
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			<u>17,333</u>		<u>7,161</u>
SHAREHOLDERS' FUNDS:			<u>£17,433</u>		<u>£7,261</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

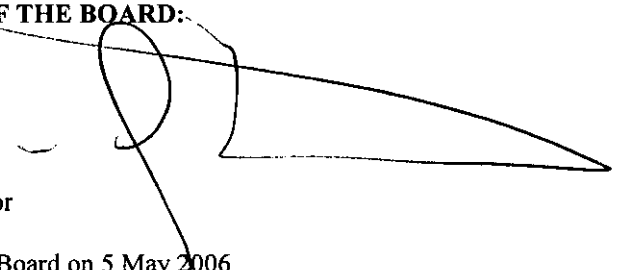
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

**Abbreviated Balance Sheet
30 September 2005**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



N Butler - Director

Approved by the Board on 5 May 2006

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 30 September 2005**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Office equipment	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 October 2004	26,536
Additions	15,888
Disposals	(950)
	<hr/>
At 30 September 2005	41,474
	<hr/>
DEPRECIATION:	
At 1 October 2004	18,068
Charge for year	5,965
Eliminated on disposals	(450)
	<hr/>
At 30 September 2005	23,583
	<hr/>
NET BOOK VALUE:	
At 30 September 2005	17,891
	<hr/>
At 30 September 2004	8,469
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.05 £	30.9.04 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>

**Notes to the Abbreviated Accounts
for the Year Ended 30 September 2005**

4. ULTIMATE PARENT COMPANY

UZ Holdings Limited owns 100% of the share capital of UZ Limited.