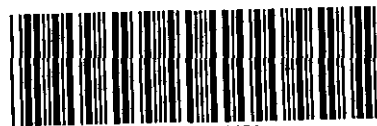


**Abbreviated Unaudited Accounts for the Year Ended 30 September 2008**

**for**

**UZ Limited**

THURSDAY



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COMPANIES HOUSE

**Company Information  
for the Year Ended 30 September 2008**

**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 2008**

	Notes	30.9.08 £	30.9.07 £
<b>FIXED ASSETS</b>			
Tangible assets	2	11,135	13,765
<b>CURRENT ASSETS</b>			
Debtors		282,877	302,347
Cash at bank and in hand		24,490	1,992
		<u>307,367</u>	<u>304,339</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>293,824</u>	<u>291,712</u>
<b>NET CURRENT ASSETS</b>		<u>13,543</u>	<u>12,627</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>24,678</u>	<u>26,392</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>707</u>	<u>888</u>
<b>NET ASSETS</b>		<u><u>23,971</u></u>	<u><u>25,504</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>23,871</u>	<u>25,404</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>23,971</u></u>	<u><u>25,504</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

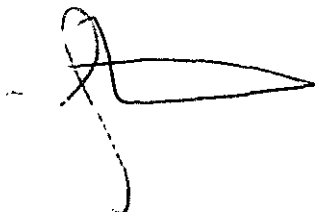
The directors acknowledge their responsibilities for:

- (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.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 29 April 2009 and were signed on its behalf by:

Director



The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 30 September 2008**

**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 January 2007).

**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
Computer 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.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 October 2007	47,468
Additions	1,083
	<hr/>
At 30 September 2008	48,551
	<hr/>
<b>DEPRECIATION</b>	
At 1 October 2007	33,703
Charge for year	3,713
	<hr/>
At 30 September 2008	37,416
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 September 2008	11,135
	<hr/>
At 30 September 2007	13,765
	<hr/>

**3. CALLED UP SHARE CAPITAL**

<b>Authorised:</b>				
Number:	Class:	Nominal value:	30.9.08	30.9.07
			£	£
100	Ordinary	£1	100	100
			<hr/>	<hr/>
<b>Allotted and issued:</b>				
Number:	Class:	Nominal value:	30.9.08	30.9.07
			£	£
100	Share capital 1	£1	100	100
			<hr/>	<hr/>

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 September 2008**

**4. ULTIMATE PARENT COMPANY**

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