

**Abbreviated Unaudited Accounts for the Year Ended 30 September 2006**

**for**

**UZ Holdings Limited**

THURSDAY



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05/07/2007

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COMPANIES HOUSE

**Company Information  
for the Year Ended 30 September 2006**

**DIRECTORS:**

N Butler  
P Irvine

**SECRETARY:**

P Irvine

**REGISTERED OFFICE:**

125 129 High Street  
GLASGOW  
G1 1PH

**REGISTERED NUMBER:**

SC277106

**ACCOUNTANTS:**

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

**UZ Holdings Limited**

**Abbreviated Balance Sheet  
30 September 2006**

	Notes	30 9 06 £	£	30 9 05 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		218,389		222,906
Investments	3		100		100
			<u>218,489</u>		<u>223,006</u>
<b>CURRENT ASSETS</b>					
Debtors				2,219	
Cash at bank		130		1,847	
		<u>130</u>		<u>4,066</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		100,178		101,296	
		<u>100,178</u>		<u>101,296</u>	
<b>NET CURRENT LIABILITIES</b>			(100,048)		(97,230)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			118,441		125,776
<b>CREDITORS</b>					
Amounts falling due after more than one year			112,751		124,179
			<u>112,751</u>		<u>124,179</u>
<b>NET ASSETS</b>			<u>5,690</u>		<u>1,597</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			5,590		1,497
			<u>5,690</u>		<u>1,597</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>5,690</u>		<u>1,597</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2006 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

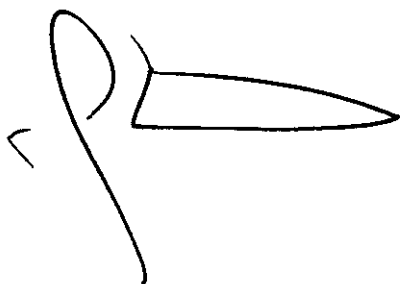
**UZ Holdings Limited**

**Abbreviated Balance Sheet continued**  
**30 September 2006**

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 7 June 2007 and were signed on its behalf by

N Butler Director

A handwritten signature in black ink, consisting of a large, stylized 'N' followed by a horizontal line and a small upward tick at the end.

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 30 September 2006**

**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 2005)

**Exemption from preparing consolidated financial statements**

The financial statements contain information about UZ Holdings Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company is exempt under Section 248 of the Companies Act 1985 from the requirements to prepare consolidated financial statements

**Turnover**

Turnover represents net invoiced sales of services, 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

Freehold property                      2% on cost

**Deferred tax**

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

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 October 2005	
and 30 September 2006	225,834
<b>DEPRECIATION</b>	
At 1 October 2005	2,928
Charge for year	4,517
	7,445
At 30 September 2006	
<b>NET BOOK VALUE</b>	
At 30 September 2006	218,389
At 30 September 2005	222,906

Notes to the Abbreviated Accounts continued  
for the Year Ended 30 September 2006

3 FIXED ASSET INVESTMENTS

Listed  
investments  
£

**COST**

At 1 October 2005  
and 30 September 2006

100

**NET BOOK VALUE**

At 30 September 2006

100

At 30 September 2005

100

The company's investments at the balance sheet date in the share capital of companies include the following

**UZ Limited**

Nature of business Event management

Class of shares

Ordinary

%  
holding  
100 00

30 9 06

30 9 05

£

£

Aggregate capital and reserves

23,826

17,433

Profit for the year/period

7,929

13,719

4 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number Class

Nominal  
value  
£1

30 9 06

30 9 05

£

£

100

Ordinary

100

100