Registered Number SC320969

UAINE LIMITED

Abbreviated Accounts

30 April 2012

UAINE LIMITED **Registered Number SC320969**

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Called up share capital not paid					100
Current assets					
Debtors		2,400		0	
Cash at bank and in hand		6,359		0	
Total current assets		8,759		0	
Creditors: amounts falling due within one year		(14,524)		(0)	
Net current assets			(5,765)		0
Total assets less current liabilities			(5,765)		100
Total net Assets (liabilities)			(5,765)		100
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(5,865)		0
Shareholders funds			(5,765)		100

a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:

    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 January 2013

And signed on their behalf by:
Dan Gates, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

2 **Transactions with directors**

Included in the creditors balance is Mr D Gates' and Mr A Malcolm's directors loan accounts. Mr D Gates was due £7,179 from the company at the year end whilst, Mr A Malcolm was due £5,133 from the company at the year end.

2 **Going concren**

The balance sheet of the company shows a shareholders' deficit therefore the company is dependant on the continued support of the directors. This support will continue for the foreseeable future.