

Registered number: 5324257

U-Tech (UK) Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/01/2016

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The company's registered number is 5324257

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BALANCE SHEET AT 31/01/2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	908	1,211
CURRENT ASSETS			
CREDITORS: Amounts falling due within one year		<u>3,782</u>	<u>3,182</u>
NET CURRENT LIABILITIES		<u>(3,782)</u>	<u>(3,182)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(2,874)</u>	<u>(1,971)</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>(2,875)</u>	<u>(1,972)</u>
SHAREHOLDERS' FUNDS		<u>(2,874)</u>	<u>(1,971)</u>

For the year ending 31/01/2016 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.

Approved by the board on 08/02/2017 and signed on their behalf by

Gyula Ferenc Ujvary
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/01/2016

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective January 2015).

1c. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	reducing balance 25%
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2. TANGIBLE FIXED ASSETS

	Plant and Machinery £	Total £
Cost		
At 01/02/2015	19,221	19,221
At 31/01/2016	19,221	19,221
Depreciation		
At 01/02/2015	18,010	18,010
For the year	303	303
At 31/01/2016	18,313	18,313
Net Book Amounts		
At 31/01/2016	908	908
At 31/01/2015	1,211	1,211

3. SHARE CAPITAL

	2016 £	2015 £
Allotted, issued and fully paid:		
1 Ordinary shares of £1 each	1	1
	<u>1</u>	<u>1</u>

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