

Registered Number 06006045

UKR Credit Consultants Limited

Abbreviated Accounts

30 November 2011

UKR Credit Consultants Limited

Registered Number 06006045

Company Information

Registered Office:

Kelsey House
77 High Street
Beckenham
Kent
BR3 1AN

Reporting Accountants:

Franklin Underwood

1 Pinnacle Way
Pride Park
Derby
Derbyshire
DE24 8ZS

UKR Credit Consultants Limited

Registered Number 06006045

Balance Sheet as at 30 November 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible	2	0	0
Tangible	3	5,956	7,941
		<u>5,956</u>	<u>7,941</u>
Current assets			
Debtors		22,300	27,427
Cash at bank and in hand		0	1,324
Total current assets		<u>22,300</u>	<u>28,751</u>
Creditors: amounts falling due within one year		(22,482)	(5,427)
Net current assets (liabilities)		(182)	23,324
Total assets less current liabilities		<u>5,774</u>	<u>31,265</u>
Total net assets (liabilities)		<u>5,774</u>	<u>31,265</u>
Capital and reserves			
Called up share capital	4	10,000	10,000
Profit and loss account		(4,226)	21,265
Shareholders funds		<u>5,774</u>	<u>31,265</u>

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- a. For the year ending 30 November 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 29 August 2012

And signed on their behalf by:

Mrs D Hinds, 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 November 2011

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 April 2008).

Turnover

The company had no turnover during the year.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2006, is being amortised evenly over its estimated useful life of two years.

Deferred tax

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

Depreciation

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

Computer equipment 25% on reducing balance

2 **Intangible fixed assets**

Cost or valuation	£
At 01 December 2010	<u>50,000</u>
At 30 November 2011	<u>50,000</u>

Amortisation

At 01 December 2010	<u>50,000</u>
At 30 November 2011	<u>50,000</u>

Net Book Value

At 30 November 2011	0
At 30 November 2010	<u>0</u>

3 **Tangible fixed assets**

		Total
Cost		£
At 01 December 2010	-	<u>15,451</u>
At 30 November 2011	-	<u>15,451</u>

Depreciation

At 01 December 2010		7,510
Charge for year	-	<u>1,985</u>
At 30 November 2011	-	<u>9,495</u>

Net Book Value

At 30 November 2011		5,956
At 30 November 2010	-	<u>7,941</u>

4 **Share capital**

	2011 £	2010 £
Allotted, called up and fully paid:		
10000 Ordinary shares of £1 each	10,000	0