

Registered number  
06390878

# UNICROSS NETWORKS LIMITED

Abbreviated Accounts

31 October 2009

TUESDAY



\*AP006KHU\*

A26

01/06/2010

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COMPANIES HOUSE

**UNICROSS NETWORKS LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 October 2009**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Foreign currencies***

The accounts are prepared in EUR currency as a base currency because the majority of the transactions are in the reporting EUR currency

<b>2 Share capital</b>	<b>2009 No</b>	<b>2009 EUR</b>
Allotted, called up and fully paid Ordinary shares of £1 each	-	<u>1</u>

**UNICROSS NETWORKS LIMITED**  
**Registered number: 06390878**  
**Abbreviated Balance Sheet**  
**as at 31 October 2009**

	Notes	2009 EUR
<b>Current assets</b>		
Debtors	18,045	
<b>Creditors: amounts falling due within one year</b>	(18,421)	
<b>Net current liabilities</b>		(376)
<b>Net liabilities</b>		(376)
<b>Capital and reserves</b>		
Called up share capital	2	1
Profit and loss account		(377)
<b>Shareholder's funds</b>		(376)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr Michael Andrew Gray  
 Director

Approved by the board on 12 May 2010