## **Amended**

# UNITED DIGITAL CORPORATION LIMITED

**Abbreviated Accounts** 

30 June 2011

FRIDAY

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LD4 22/02/2013 COMPANIES HOUSE #52

## UNITED DIGITAL CORPORATION LIMITED

Registered number:

06622265

**Abbreviated Balance Sheet** 

as at 30 June 2011

Notes		2011 £		2010 £	
Current assets Debtors Cash at bank and in hand	8,395 14,788 23,183	-	2,789 2,789		
Creditors: amounts falling due within one year	(4,769)		(681)		
Net current assets	<u> </u>	18,414		2,108	
Total assets less current liabilities		18,414	-	2,108	
Creditors: amounts falling due after more than one year		(2,701)		(2,701)	
Net assets/(liabilities)		15,713	-	(593)	
Capital and reserves Called up share capital Profit and loss account	2	100 15,613		100 (693)	
Shareholders' funds		15,713		(593)	

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their 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

Ms DANETTE SANDRA TANIA ATHANASE

Director

Approved by the board on 19 February 2013

### UNITED DIGITAL CORPORATION LIMITED Notes to the Abbreviated Accounts for the year ended 30 June 2011

### 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

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account

2	Share capital	Nominal value	2011 Number	2011 £	2010 £
	Allotted, called up and fully paid Ordinary shares	£1 each	-	100	100