

Registered number
07686753

UNITED INTERNATIONAL CARRIERS LTD

Amended Abbreviated Accounts

30 June 2012

MONDAY



LD5 *L2B6HLRD*
24/06/2013 #62
COMPANIES HOUSE

UNITED INTERNATIONAL CARRIERS LTD
Registered number 07686753
Abbreviated Balance Sheet
as at 30 June 2012

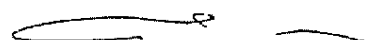
	Notes	2012 £
Fixed assets		
Tangible assets		-
		-
Current assets		
Cash at bank and in hand	67,261	
	<u>67,261</u>	
Creditors amounts falling due within one year	(64,677)	
Net current assets		<u>2,584</u>
Total assets less current liabilities		<u>2,584</u>
Net assets		<u>2,584</u>
Capital and reserves		
Called up share capital	2	1
Profit and loss account		2,583
Shareholder's funds		<u>2,584</u>

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

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



MS JENNIFER CATHERINE RENE
 Director
 Approved by the board on 29 March 2013

UNITED INTERNATIONAL CARRIERS LTD
Notes to the Abbreviated Accounts
for the period ended 30 June 2012

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

Depreciation

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value

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	2012 Number	2012 £
Allotted, called up and fully paid			
Ordinary shares	£1 each	-	<u>1</u>
			1