

**UNITY COMPUTER LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2008**

**Company Registration Number: 2599875**

MONDAY



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19/01/2009

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COMPANIES HOUSE

**Unity Computer Limited**

**Abbreviated Accounts  
Year Ended 31 March 2008**

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**Unity Computer Limited****1.****Balance Sheet  
Year Ended 31 March 2008**

	Notes	<u>2008</u>	<u>2007</u>
	£	£	£
<b>Current Assets</b>			
Debtors	-	-	
Cash at bank and in hand	139,028	138,577	
		<u>139,028</u>	<u>138,577</u>
<b>Creditors – amounts falling due within one year</b>		-	-
<b>Net Assets</b>		<u>139,028</u>	<u>138,577</u>
 Represented by:			
<b>Capital and Reserves</b>			
Called up share capital	2.	1000	1000
Profit and loss account		138,028	137,577
		<u>139,028</u>	<u>138,577</u>

The notes on pages 1 to 4 form part of these abbreviated accounts.

2000

1. *Chlorophyll a* and *Chlorophyll b* were determined by the method of Arar and Collins (1971) using a Shimadzu 1601 UV-Visible Spectrophotometer. The concentration of chlorophylls was expressed in  $\mu\text{g mL}^{-1}$ .

THE UNIVERSITY OF CHICAGO

1. 1997年12月1日以前，在《公司法》施行前，已经依法设立的有限责任公司，其章程符合《公司法》规定的，自《公司法》施行之日起适用《公司法》。

[illegible]

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1. The first group of people who are interested in the results of the study are the researchers themselves. They want to know if the study was successful in achieving its goals and if the data collected is reliable and valid.

Information on the *Phragmites* and *Spartina* that is relevant to the case will

**Balance Sheet (continued)  
Year Ended 31 March 2008**

For the year in question, the company was entitled to exemption from an audit under Section 249A(1) of the Companies Act 1985. No notice has been deposited under Section 249B(2) of the Act in relation to the accounts for the financial year. The director acknowledges his responsibilities for:

- a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- b) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985 and which otherwise comply with the requirements of that Act relating to accounts, so far as is applicable to the company.

The accounts are prepared in accordance with the provisions of part VII of the Companies Act 1985, as amended, relating to small companies.

The financial statements on pages 1 to 4 were approved by the director on:  
**31 December 2008**

  
R. M. Thomson

1900-1901

1902-1903

1904-1905

1906-1907

1908-1909

1910-1911

**Notes and Accounting Policies  
Year Ended 31 March 2008**

**1. Accounting Policies**

The principal accounting policies of the company are as follows:

**a) Basis of Accounting**

The financial statements have been prepared under the historical cost convention in accordance with applicable accounting standards. As permitted by Financial Reporting Standard no. 1 the company has taken advantage of the provision available to a small company exempting it from preparing a cash flow statement.

**b) Turnover**

The turnover of the company for the year represents invoiced sales, exclusive of value added tax.

**c) Deferred Taxation**

Provision is made for deferred taxation, on the full liability method, at the rate of corporation tax ruling at the end of the year, except where there is reasonable probability that such taxation will not become payable as far as can reasonably be foreseen. On this basis no provision is required in these financial statements.

**d) Pensions**

The company operates an executive pension scheme on behalf of the director. Any contributions payable for the year are charged to the profit and loss account.

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**Unity Computer Limited**

**4.**

**Notes and Accounting Policies  
Year Ended 31 March 2008**

**2. Called up Share Capital**

Called up share capital comprised:	<b>Ordinary Shares of £1 Each</b>	
	<b><u>2008</u></b>	<b><u>2007</u></b>
Authorised	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid	<u>1,000</u>	<u>1,000</u>

E&OE