UNITY COMPUTER LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2008

Company Registration Number: 2599875

Unity Computer Limited

Abbreviated Accounts
Year Ended 31 March 2008

Contents

Unity Computer Limited

Balance Sheet
Year Ended 31 March 2008

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

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

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

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.

2. Called up Share Capital

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

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