

**REGISTERED NUMBER: 03357410 (England and Wales)**

**Unaudited Financial Statements for the Year Ended 30 April 2017**

**for**

**United Cable Services Limited**

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**for the Year Ended 30 April 2017**

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**United Cable Services Limited**  
**Company Information**  
**for the Year Ended 30 April 2017**

**DIRECTOR:** Mr R Cowan

**SECRETARY:** Mrs C Cowen

**REGISTERED OFFICE:** Gautam House  
1-3 Shenley Avenue  
Ruislip Manor  
Middlesex  
HA4 6BP

**REGISTERED NUMBER:** 03357410 (England and Wales)

**ACCOUNTANTS:** Koshal Associates  
Chartered Accountants  
Gautam House  
1-3 Shenley Avenue  
Ruislip Manor  
Middlesex  
HA4 6BP

**United Cable Services Limited (Registered number: 03357410)**

**Balance Sheet**  
**30 April 2017**

	Notes	30.4.17 £	£	30.4.16 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		350		467
<b>CURRENT ASSETS</b>					
Cash at bank		69,286		102,749	
<b>CREDITORS</b>					
Amounts falling due within one year	5	<u>29,804</u>		<u>50,246</u>	
<b>NET CURRENT ASSETS</b>			<u>39,482</u>		<u>52,503</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>39,832</u>		<u>52,970</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			2		2
Retained earnings			<u>39,830</u>		<u>52,968</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>39,832</u>		<u>52,970</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 30 January 2018 and were signed by:

Mr R Cowan - Director

**Notes to the Financial Statements**  
**for the Year Ended 30 April 2017**

**1. STATUTORY INFORMATION**

United Cable Services Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 2.

**4. TANGIBLE FIXED ASSETS**

	Fixtures and fittings £	Computer equipment £	Totals £
<b>COST</b>			
At 1 May 2016 and 30 April 2017	<u>2,241</u>	<u>1,192</u>	<u>3,433</u>
<b>DEPRECIATION</b>			
At 1 May 2016	2,064	902	2,966
Charge for year	<u>44</u>	<u>73</u>	<u>117</u>
At 30 April 2017	<u>2,108</u>	<u>975</u>	<u>3,083</u>
<b>NET BOOK VALUE</b>			
At 30 April 2017	<u>133</u>	<u>217</u>	<u>350</u>
At 30 April 2016	<u>177</u>	<u>290</u>	<u>467</u>

**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.4.17 £	30.4.16 £
Trade creditors	-	1
Taxation and social security	28,651	26,428
Other creditors	<u>1,153</u>	<u>23,817</u>
	<u>29,804</u>	<u>50,246</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.