

Registered number
04704577

Unisoft Solutions Ltd.

Abbreviated Accounts

31 March 2014

Unisoft Solutions Ltd.**Registered number:** 04704577**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	1,243	1,554
Current assets			
Debtors	8,287	7,675	
Creditors: amounts falling due within one year	(41,938)	(34,875)	
Net current liabilities		(33,651)	(27,200)
Net liabilities		<u>(32,408)</u>	<u>(25,646)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(32,409)	(25,647)
Shareholder's funds		<u>(32,408)</u>	<u>(25,646)</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.

Emdadul Hoque

Director

Approved by the board on 19 December 2014

Unisoft Solutions Ltd.

Notes to the Abbreviated Accounts for the year ended 31 March 2014

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 January 2015).

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% reducing balance
0	0

Stocks

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

2 Tangible fixed assets

£

Cost

At 1 April 2013	4,799
At 31 March 2014	<u>4,799</u>

Depreciation

At 1 April 2013	3,245
Charge for the year	311
At 31 March 2014	<u>3,556</u>

Net book value

At 31 March 2014	<u>1,243</u>
At 31 March 2013	<u>1,554</u>

3 Share capital

Nominal
value

2014
Number

2014
£

2013
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>
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