

REGISTERED NUMBER: 05141142 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

FOR

UBER INTERACTIVE LTD



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for the Year Ended 31 MARCH 2012**

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UBER INTERACTIVE LTD
COMPANY INFORMATION
for the Year Ended 31 MARCH 2012

DIRECTOR: Amanda Jane Marshall

REGISTERED OFFICE: 21 St Thomas Street
Bristol
BS1 6JS

REGISTERED NUMBER: 05141142 (England and Wales)

ACCOUNTANTS: Jordans Accounting Services
21 St Thomas Street
Bristol
BS1 6JS

ABBREVIATED BALANCE SHEET
31 MARCH 2012

	Notes	2012 £	2011 £
CURRENT ASSETS			
Debtors		1	20,001
Cash at bank and in hand		1,073	1,739
		<u>1,074</u>	<u>21,740</u>
CREDITORS			
Amounts falling due within one year		(1,336)	(21,000)
NET CURRENT (LIABILITIES)/ASSETS		<u>(262)</u>	<u>740</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(262)</u>	<u>740</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		(263)	739
SHAREHOLDERS' FUNDS		<u>(262)</u>	<u>740</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 31/10/12 and were signed by



Amanda Jane Marshall - Director

NOTES TO THE ABBREVIATED ACCOUNTS

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets

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

Computer equipment - 50% on cost

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	
and 31 March 2012	901
DEPRECIATION	
At 1 April 2011	
and 31 March 2012	901
NET BOOK VALUE	
At 31 March 2012	-
At 31 March 2011	-

3 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value	2012 £	2011 £
1	Ordinary	£1	1	1