

ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2016  
FOR  
UBER INTERACTIVE LTD

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for the Year Ended 31 MARCH 2016

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UBER INTERACTIVE LTD  
COMPANY INFORMATION  
for the Year Ended 31 MARCH 2016

**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 2016

	Notes	31/3/16 £	31/3/15 £
<b>FIXED ASSETS</b>			
Tangible assets	2	8,044	13,328
<b>CURRENT ASSETS</b>			
Debtors		322,804	51,303
Cash at bank and in hand		<u>204,238</u>	<u>59,809</u>
		527,042	111,112
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(272,506)</u>	<u>(94,212)</u>
<b>NET CURRENT ASSETS</b>		<u>254,536</u>	<u>16,900</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>262,580</u>	<u>30,228</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		<u>262,579</u>	<u>30,227</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>262,580</u>	<u>30,228</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 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 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 21 October 2016 and were signed by:

Amanda Jane Marshall - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 MARCH 2016

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 January 2015).

**Turnover**

Turnover represents net invoiced sales of goods, 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.

Fixtures and fittings	- 20% on cost
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.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2015	
and 31 March 2016	<u>31,466</u>
<b>DEPRECIATION</b>	
At 1 April 2015	18,138
Charge for year	<u>5,284</u>
At 31 March 2016	<u>23,422</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u>8,044</u>
At 31 March 2015	<u>13,328</u>

3. **CALLED UP SHARE CAPITAL**

Allotted and issued:

Number:	Class:	Nominal value:	31/3/16 £	31/3/15 £
1	Ordinary	£1	<u>1</u>	<u>1</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.