Abbreviated Unaudited Accounts

for the Year Ended 30 April 2008

<u>for</u>

UV Limited

THURSDAY



16/10/2008 COMPANIES HOUSE

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UV Limited

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UV Limited

Company Information for the Year Ended 30 April 2008

DIRECTORS:

Mrs S A Burgess

S L Burgess

SECRETARY:

REGISTERED OFFICE:

Cliveden Chambers

Cliveden Place

Longton

Stoke-on-Trent Staffordshire

ST3 4JB

REGISTERED NUMBER:

5559102 (England and Wales)

ACCOUNTANTS:

Paterson Brodie

Cliveden Chambers

Cliveden Place

Longton

Stoke-on-Trent

Staffordshire

ST3 4JB

UV Limited

Abbreviated Balance Sheet 30 April 2008

		30 4 08 £	30 4 07
CURRENT ASSETS Debtors		1	1
TOTAL ACCORDANCE CURRENT			
TOTAL ASSETS LESS CURRENT LIABILITIES		1	1
		•	
CAPITAL AND RESERVES			
Called up share capital	2	1	1
			
SHAREHOLDERS' FUNDS		1	1
			

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on behalf by

6th August OSand were signed on its

Mrs S A Burgess - Director

UV Limited

Notes to the Abbreviated Accounts for the Year Ended 30 April 2008

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 2007)

The company was dormant throughout the current year and previous year

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

1	Ordinary	£1	1	1
		value	£	£
Number	Class	Nominal	30 4 08	30 4 07
	ued and fully paid			
			====	
100	Ordinary	£1	100	100
		value	£	£
Number	Class	Nominal	30 4 08	30 4 07
Authorised				

3 ULTIMATE PARENT COMPANY

UV Limited is a wholly owned subsidiary of Burgesses Limited (company number 05559115), a company registered in England and Wales