Abbreviated Unaudited Accounts

for the Year Ended 31 December 2009

<u>for</u>

UV Limited

WEDNESDAY



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PATERSON BRODIE

UV Limited

Company Information for the Year Ended 31 December 2009

DIRECTORS:

Mrs S A Burgess

S L Burgess

SECRETARIES:

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 (Registered number: 5559102)

Abbreviated Balance Sheet 31 December 2009

	31 12 09		09	31 12 08	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2		393,096		-
CURRENT ASSETS					
Debtors		114		1	
Debiois		114		1	
CREDITORS					
Amounts falling due within one year		507,426		_	
NET CURRENT (LIABILITIES)/AS	SSETS		(507,312)		1
` ,					
TOTAL ASSETS LESS CURRENT	LIABILITIES		(114,216)		1
CAPITAL AND RESERVES					
Called up share capital	3		2		1
Profit and loss account			(114,218)		-
SHAREHOLDERS' FUNDS			(114,216)		1

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on its behalf by

23/9/2010

and were signed on

S L Burgess - Director

UV Limited (Registered number 5559102)

Notes to the Abbreviated Accounts for the Year Ended 31 December 2009

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)

Deferred tax

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

Total

2 INTANGIBLE FIXED ASSETS

COST	£
COST Additions Disposals	579,023 (21,605)
At 31 December 2009	557,418
AMORTISATION Charge for year	164,322
At 31 December 2009	164,322
NET BOOK VALUE At 31 December 2009	393,096

3 CALLED UP SHARE CAPITAL

Allotted, issu	ed and fully paid			
Number	Class	Nominal	31 12 09	31 12 08
		value	£	£
1	Ordinary	£1	2	1
				