

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

FOR

1 UNIFIED COLLABORATIONS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

COMPANY INFORMATION
for the Year Ended 31 December 2015

DIRECTORS:

Mrs A Webster
J J Webster

SECRETARY:

J J Webster

REGISTERED OFFICE:

Unit 107d
203-213 Mare Street
Hackney
London
E8 3QE

REGISTERED NUMBER:

06020171 (England and Wales)

ACCOUNTANTS:

Lovetts Accountants LLP
Bridge House
25 Fiddlebridge Lane
Hatfield
Hertfordshire
AL10 0SP

ABBREVIATED BALANCE SHEET
31 December 2015

	Notes	31.12.15 £	£	31.12.14 £	£
FIXED ASSETS					
Tangible assets	2		1,212		1,954
CURRENT ASSETS					
Debtors		106,039		94,845	
Cash at bank		<u>11,012</u>		<u>14,847</u>	
		117,051		109,692	
CREDITORS					
Amounts falling due within one year		<u>78,742</u>		<u>78,292</u>	
NET CURRENT ASSETS			<u>38,309</u>		<u>31,400</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			39,521		33,354
PROVISIONS FOR LIABILITIES			<u>374</u>		<u>374</u>
NET ASSETS			<u><u>39,147</u></u>		<u><u>32,980</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2,000		2,000
Profit and loss account			<u>37,147</u>		<u>30,980</u>
SHAREHOLDERS' FUNDS			<u><u>39,147</u></u>		<u><u>32,980</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 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 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 Board of Directors on 29 September 2016 and were signed on its behalf by:

J J Webster - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2015

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 amounts receivable for goods and services provided in the normal course of business, net of trade discounts and VAT.

Tangible fixed assets

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

Plant and machinery	- 33% on cost
Fixtures and fittings	- 33% on cost

Deferred tax

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

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015	
and 31 December 2015	8,822
DEPRECIATION	
At 1 January 2015	6,868
Charge for year	742
At 31 December 2015	7,610
NET BOOK VALUE	
At 31 December 2015	1,212
At 31 December 2014	1,954

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.15 £	31.12.14 £
1,000	Ordinary	£1	1,000	1,000
1,000	"A" Ordinary	£1	1,000	1,000
			<u>2,000</u>	<u>2,000</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.