

**UNITED REGISTRAR OF SYSTEMS INSPECTION
SERVICES LIMITED**

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2016

**UNITED REGISTRAR OF SYSTEMS INSPECTION
SERVICES LIMITED (REGISTERED NUMBER: 06325602)**

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FOR THE YEAR ENDED 30 APRIL 2016**

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**UNITED REGISTRAR OF SYSTEMS INSPECTION
SERVICES LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2016**

DIRECTORS:

D G Riggs
H Ali Khan
M Singhal
P Malicovsky

SECRETARY:

C P Lewis

REGISTERED OFFICE:

3/5 College Street
Burnham On Sea
Somerset
TA8 1AR

REGISTERED NUMBER:

06325602

ACCOUNTANTS:

Albert Goodman Lewis Limited
Chartered Accountants
3/5 College Street
Burnham on Sea
Somerset
TA8 1AR

**UNITED REGISTRAR OF SYSTEMS INSPECTION
SERVICES LIMITED (REGISTERED NUMBER: 06325602)**

**ABBREVIATED BALANCE SHEET
30 APRIL 2016**

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		100	100
CREDITORS			
Amounts falling due within one year		<u>5,888</u>	<u>-</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(5,788)</u>	<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(5,788)</u>	<u>100</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>(5,888)</u>	<u>-</u>
SHAREHOLDERS' FUNDS		<u>(5,788)</u>	<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 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 31 January 2017 and were signed on its behalf by:

D G Riggs - Director

The notes form part of these abbreviated accounts

**UNITED REGISTRAR OF SYSTEMS INSPECTION
SERVICES LIMITED (REGISTERED NUMBER: 06325602)**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 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).

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

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	1	<u>100</u>	<u>100</u>

3. ULTIMATE PARENT COMPANY

Since incorporation, United Registrar of Systems (Holdings) Limited has held a controlling interest in United Registrar of Systems Inspection Services Limited.

David Riggs has control of United Registrar of Systems (Holdings) Limited and is therefore the ultimate controlling party.

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.