

REGISTERED NUMBER 06664759 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2012 ✓
FOR
UK OFFICIAL SERVICES LIMITED



UK OFFICIAL SERVICES LIMITED
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FOR THE YEAR ENDED 31 AUGUST 2012 ✓

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UK OFFICIAL SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2012 ✓

DIRECTORS

Ms R Kosar

SECRETARY

REGISTERED OFFICE

215 St Saviours Road
Birmingham
West Midlands
B8 1HW

REGISTERED NUMBER

06664759 (England and Wales)

ACCOUNTANTS

Reliance Accounting Solutions Ltd
19 Colebourne Road
Birmingham
West Midlands
B13 0EZ

ABBREVIATED BALANCE SHEET
31 AUGUST 2012

	Notes	31 8 12 £	31 8 11 £
CURRENT ASSETS			
Debtors		4 451	2 357
Cash at bank		69 282	18 812
		<u>73 733</u>	<u>21 169</u>
CREDITORS			
Amounts falling due within one year		35 350	-
		<u>38 383</u>	<u>21 169</u>
NET CURRENT ASSETS			
		<u>38 383</u>	<u>21 169</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>38 383</u>	<u>21 169</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		38 283	21 069
		<u>38 383</u>	<u>21 169</u>
SHAREHOLDERS' FUNDS			
		<u>38 383</u>	<u>21 169</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 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

31/10/2013

and were signed on



Ms R Kosar - Director

The notes form part of these abbreviated accounts

UK OFFICIAL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2012

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)

Turnover

Turnover represents net invoiced sales of services excluding value added tax

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	31 8 12 £	31 8 11 £
100	Ordinary	1	<u>100</u>	<u>100</u>