

**UNITFORCE UK LIMITED**

**Company Registration Number:  
06714542 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st January 2012**

**End date: 31st December 2012**

SUBMITTED

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# **UNITFORCE UK LIMITED**

## **Company Information for the Period Ended 31st December 2012**

<b>Director:</b>	Mr N Martin
<b>Registered office:</b>	Enterprise Court Geddington Road Corby Northants NN18 8ET
<b>Company Registration Number:</b>	06714542 (England and Wales)

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# UNITFORCE UK LIMITED

## Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets:	2	<b>5,080</b>	6,350
<b>Total fixed assets:</b>		<b>5,080</b>	6,350
<b>Creditors</b>			
Creditors: amounts falling due within one year	3	<b>17,974</b>	17,974
<b>Net current assets (liabilities):</b>		<b>( 17,974 )</b>	( 17,974 )
<b>Total assets less current liabilities:</b>		<b>( 12,894 )</b>	( 11,624 )
<b>Total net assets (liabilities):</b>		<b>( 12,894 )</b>	( 11,624 )

The notes form part of these financial statements

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# UNITFORCE UK LIMITED

## Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	4	100	100
Profit and Loss account:		( 12,994 )	( 11,724 )
<b>Total shareholders funds:</b>		<u>( 12,894 )</u>	<u>( 11,624 )</u>

For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 19 September 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr N Martin  
Status: Director

The notes form part of these financial statements

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# **UNITFORCE UK LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

#### **Turnover policy**

Turnover represents the value of work done in the accounting period, including estimates of amounts not yet invoiced.

#### **Tangible fixed assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.  
Plant and Equipment 20% RB

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# UNITFORCE UK LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st January 2012:	9,923
At 31st December 2012:	9,923
<b>Depreciation</b>	
At 01st January 2012:	3,573
Charge for year:	1,270
At 31st December 2012:	4,843
<b>Net book value</b>	
At 31st December 2012:	5,080
At 31st December 2011:	6,350

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# UNITFORCE UK LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

### 3. Creditors: amounts falling due within one year

	2012	2011
	£	£
Trade creditors:	-	370
Other creditors:	17,974	17,604
<b>Total:</b>	<b><u>17,974</u></b>	<b><u>17,974</u></b>

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# UNITFORCE UK LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

### 4. Called up share capital

Allotted, called up and paid

Previous period			<b>2011</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>
Current period			<b>2012</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>

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