

Registered Number 06936290

UNITEL DIRECT LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	22,919	11,758
		<u>22,919</u>	<u>11,758</u>
Current assets			
Debtors		22,952	87,902
Cash at bank and in hand		295,344	390,017
		<u>318,296</u>	<u>477,919</u>
Creditors: amounts falling due within one year		<u>(165,864)</u>	<u>(332,771)</u>
Net current assets (liabilities)		<u>152,432</u>	<u>145,148</u>
Total assets less current liabilities		<u>175,351</u>	<u>156,906</u>
Total net assets (liabilities)		<u>175,351</u>	<u>156,906</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		175,350	156,905
Shareholders' funds		<u>175,351</u>	<u>156,906</u>

- For the year ending 31 March 2014 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.

Approved by the Board on 3 September 2014

And signed on their behalf by:

Christopher Wilkinson, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	17,552
Additions	15,206
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>32,758</u>
Depreciation	
At 1 April 2013	5,794
Charge for the year	4,045
On disposals	-
At 31 March 2014	<u>9,839</u>
Net book values	
At 31 March 2014	<u>22,919</u>
At 31 March 2013	<u>11,758</u>

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