Registered Number 07144680

UBER TORSO LTD

Abbreviated Accounts

28 February 2015

UBER TORSO LTD **Registered Number 07144680**

Abbreviated Balance Sheet as at 28 February 2015

	Notes	*2015*	*2014*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	392	471
		392	471
Current assets			
Stocks		5,000	2,200
Cash at bank and in hand		3,870	875
		8,870	3,075
Creditors: amounts falling due within one year		(10,480)	(9,527)
Net current assets (liabilities)		(1,610)	(6,452)
Total assets less current liabilities		(1,218)	(5,981)
Total net assets (liabilities)		(1,218)	(5,981)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(1,220)	(5,983)
Shareholders' funds		(1,218)	(5,981)

- For the year ending 28 February 2015 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 4 December 2015

And signed on their behalf by:
David Metcalf, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2015

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 March 2014	786
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	786
Depreciation	
At 1 March 2014	315
Charge for the year	79
On disposals	-
At 28 February 2015	394
Net book values	
At 28 February 2015	392
At 28 February 2014	471

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
2 Ordinary shares of £1 each	2	2