

**REGISTERED NUMBER: 08060977 (England and Wales)**

**UNICORN BUSINESS SOLUTIONS LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE PERIOD 8 MAY 2012 TO 31 MAY 2013**

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FOR THE PERIOD 8 MAY 2012 TO 31 MAY 2013**

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**UNICORN BUSINESS SOLUTIONS LIMITED**

**COMPANY INFORMATION**

**FOR THE PERIOD 8 MAY 2012 TO 31 MAY 2013**

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**DIRECTOR:** Mrs Farzanah Sharceef

**SECRETARY:** Mr Mohammed Naeem Shareef

**REGISTERED OFFICE:** 18 - 22 Stoney Lane  
Yardley  
Birmingham  
West Midlands  
B25 8YP

**REGISTERED NUMBER:** 08060977 (England and Wales)

**ACCOUNTANTS:** Shareef & Co  
Chartered Accountants  
18 - 22 Stoney Lane  
Yardley  
Birmingham  
West Midlands  
B25 8YP

**UNICORN BUSINESS SOLUTIONS LIMITED**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF  
UNICORN BUSINESS SOLUTIONS LIMITED**

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**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 May 2013 set out on pages one to four and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Shareef & Co  
Chartered Accountants  
18 - 22 Stoney Lane  
Yardley  
Birmingham  
West Midlands  
B25 8YP

16 January 2014

ABBREVIATED BALANCE SHEET

31 MAY 2013

	Notes	£
<b>CURRENT ASSETS</b>		
Debtors		<u>100</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>100</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	<u>100</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 director on 16 January 2014 and were signed by:

Mrs Farzanah Shareef - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 8 MAY 2012 TO 31 MAY 2013**

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**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).

The company was dormant throughout the period ended 31 May 2013.

**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:	£
100	Ordinary	£1	<u>100</u>

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.