

REGISTERED NUMBER. 08073366 (England and Wales)

Abbreviated Unaudited Accounts  
for the Period 18 May 2012 to 31 March 2013  
for  
Unii Limited  
Previously known as Tradingpoll Limited

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08/02/2014

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COMPANIES HOUSE

Unii Limited (Registered number 08073366)  
Previously known as Tradingpoll Limited

Contents of the Abbreviated Accounts  
for the Period 18 May 2012 to 31 March 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Uni Limited  
Previously known as Tradingpoll Limited

Company Information  
for the Period 18 May 2012 to 31 March 2013

**DIRECTORS**

M Nardone  
R Nardone  
G N Fisher

**REGISTERED OFFICE.**

10 Orange Street  
Haymarket  
London  
London  
WC2H 7DQ

**REGISTERED NUMBER:**

08073366 (England and Wales)

**ACCOUNTANTS**

Shipleys LLP  
10 Orange Street  
Haymarket  
London  
United Kingdom  
WD2H 7DQ

Unii Limited (Registered number 08073366)  
Previously known as Tradingpoll Limited

**Abbreviated Balance Sheet**  
**31 March 2013**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		5,548
<b>CURRENT ASSETS</b>			
Debtors		84,189	
Cash at bank		76,032	
		<hr/>	
		160,221	
<b>CREDITORS</b>			
Amounts falling due within one year		61,483	
		<hr/>	
<b>NET CURRENT ASSETS</b>			98,738
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<hr/>
			104,286
<b>CREDITORS</b>			
Amounts falling due after more than one year			870,948
			<hr/>
<b>NET LIABILITIES</b>			(766,662)
			<hr/>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			(766,762)
			<hr/>
<b>SHAREHOLDERS' FUNDS</b>			(766,662)
			<hr/>

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

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

The directors acknowledge their responsibilities for

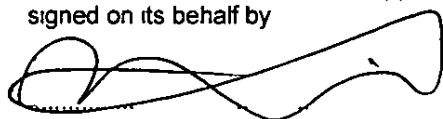
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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  
signed on its behalf by

3/2/14

and were



M Nardone - Director

The notes form part of these abbreviated accounts

## 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)

### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Depreciation is provided at the following annual rates in order to write off the cost less estimates residual value of the asset over its estimated useful life

Computer Equipment - 3 Years  
Furniture and Fittings - 3 Years

### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

### Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

### Going concern

The directors have assessed the going concern of the company and have raised investments after the year end. The directors are confident that this cash investment will allow the company to start generating income. Cash flow is monitored regularly by the directors and their ability to continue trading as a going concern assessed on a monthly basis.

## 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 18 May 2012	299
Additions	6,939
At 31 March 2013	7,238
<b>DEPRECIATION</b>	
At 18 May 2012 and 31 March 2013	1,690
<b>NET BOOK VALUE</b>	
At 31 March 2013	5,548
At 17 May 2012	(1,391)

## 3 CALLED UP SHARE CAPITAL

Number	Class	Nominal value £1	£
100	Ordinary		100

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period

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Notes to the Abbreviated Accounts - continued  
for the Period 18 May 2012 to 31 March 2013

**4 TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the period ended 31 March 2013

	£
<b>M Nardone</b>	
Balance outstanding at start of period	-
Amounts advanced	15,832
Amounts repaid	-
Balance outstanding at end of period	<u>15,832</u>