

UNIGLOBE TRADERS LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD 9 JANUARY 2014 TO 31 JANUARY 2015

Uniglobe Traders Limited
Company No. 08837715
Abbreviated Balance Sheet 31 January 2015

	Notes	Period to 31 January 2015	
		£	£
CURRENT ASSETS			
Debtors		149,999	
Cash at bank and in hand		<u>1</u>	
		150,000	
NET CURRENT ASSETS (LIABILITIES)			<u>150,000</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>150,000</u>
NET ASSETS			<u>150,000</u>
CAPITAL AND RESERVES			
Called up share capital	2		150,000
SHAREHOLDERS' FUNDS			<u>150,000</u>

For the period ending 31 January 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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).

On behalf of the board

Mr Ray Davis

3 September 2015

Uniglobe Traders Limited
Notes to the Abbreviated Accounts
For the Period 9 January 2014 to 31 January 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2 . Share Capital

	Value	Number	Period to 31 January 2015
Allotted, called up and fully paid:	£		£
Ordinary shares	1.000	150000	150,000

	Nominal value	Number	Amount
Shares issued during the period:	£		£
Ordinary shares	1.000	149999	149,999

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