

**Registered Number 08878963**

**UCPC LTD**

**Abbreviated Accounts**

**28 February 2016**

## Abbreviated Balance Sheet as at 28 February 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	4,246	1,069
		<u>4,246</u>	<u>1,069</u>
<b>Current assets</b>			
Debtors		746,853	932,519
Cash at bank and in hand		3,320	10,185
		<u>750,173</u>	<u>942,704</u>
<b>Creditors: amounts falling due within one year</b>		(660,895)	(1,071,097)
<b>Net current assets (liabilities)</b>		<u>89,278</u>	<u>(128,393)</u>
<b>Total assets less current liabilities</b>		<u>93,524</u>	<u>(127,324)</u>
<b>Total net assets (liabilities)</b>		<u>93,524</u>	<u>(127,324)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		93,523	(127,325)
<b>Shareholders' funds</b>		<u>93,524</u>	<u>(127,324)</u>

- For the year ending 28 February 2016 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 25 May 2016

And signed on their behalf by:

**Jose Gonzalez, Director**

**Notes to the Abbreviated Accounts for the period ended 28 February 2016****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.

**Tangible assets depreciation policy**

25% straight line

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 March 2015	1,426
Additions	4,038
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	<u>5,464</u>
<b>Depreciation</b>	
At 1 March 2015	357
Charge for the year	861
On disposals	-
At 28 February 2016	<u>1,218</u>
<b>Net book values</b>	
At 28 February 2016	<u>4,246</u>
At 28 February 2015	<u>1,069</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2016	2015
	£	£
1 Ordinary shares of £1 each	1	1

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