

Registered number
08878963

UCPC Limited

Abbreviated Accounts

28 February 2015

UCPC Limited**Registered number:** 08878963**Abbreviated Balance Sheet****as at 28 February 2015**

	Notes	2015 £
Fixed assets		
Tangible assets	2	1,069
Current assets		
Debtors	932,519	
Cash at bank and in hand	10,185	
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	942,704	
Creditors: amounts falling due within one year	(1,071,097)	
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Net current liabilities		(128,393)
Net liabilities		<hr/>
		(127,324)
Capital and reserves		
Called up share capital	3	1
Profit and loss account		(127,325)
Shareholder's funds		<hr/>
		(127,324)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr Jose Diaz

Director

Approved by the board on 6 November 2015

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

Basis of preparation

Turnover

Depreciation

Furniture and fittings	25% straight line
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Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Cost

Depreciation

Net book value

3	Share capital	Nominal value	2015 Number	2015 £
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Nominal value	Number	Amount £
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Shares issued during the period:

Ordinary shares

£1 each

1

1

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