UCPC Limited

Abbreviated Accounts

28 February 2015

UCPC Limited

Registered number: 08878963

Abbreviated Balance Sheet

as at 28 February 2015

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

UCPC Limited

Notes to the Abbreviated Accounts

for the period ended 28 February 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Furniture and fittings

25% straight line

Foreign currencies

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.

2	Tangible fixed assets			£
	Cost			
	Additions			1,426
	At 28 February 2015		-	1,426
	Depreciation			
	Charge for the period			357
	At 28 February 2015		-	357
	Net book value			
	At 28 February 2015		-	1,069
•	Chara sanital	Maurinal	2045	2045
3	Share capital	Nominal	2015	2015
		value	Number	£
	Allotted, called up and fully paid:			
	Ordinary shares	£1 each	1 -	1
		Nominal	Number	Amount
		value		£
	Shares issued during the period:			

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