

Registered Number 08652429

UNISTOR SOLUTIONS LIMITED

Abbreviated Accounts

31 August 2015

Abbreviated Balance Sheet as at 31 August 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	1,734	805
		<u>1,734</u>	<u>805</u>
Current assets			
Debtors		19,380	7,907
Cash at bank and in hand		2,049	12,657
		<u>21,429</u>	<u>20,564</u>
Creditors: amounts falling due within one year		(19,911)	(6,242)
Net current assets (liabilities)		<u>1,518</u>	<u>14,322</u>
Total assets less current liabilities		<u>3,252</u>	<u>15,127</u>
Total net assets (liabilities)		<u>3,252</u>	<u>15,127</u>
Capital and reserves			
Called up share capital		200	100
Profit and loss account		3,052	15,027
Shareholders' funds		<u>3,252</u>	<u>15,127</u>

- For the year ending 31 August 2015 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 4 November 2015

And signed on their behalf by:

R Karumanchi, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015**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.

2 Tangible fixed assets

	£
Cost	
At 1 September 2014	1,073
Additions	1,507
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	<u>2,580</u>
Depreciation	
At 1 September 2014	268
Charge for the year	578
On disposals	-
At 31 August 2015	<u>846</u>
Net book values	
At 31 August 2015	<u>1,734</u>
At 31 August 2014	<u>805</u>

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