

Registered Number 06924420

CANUNI LTD

Abbreviated Accounts

28 February 2015

CANUNI LTD

Registered Number 06924420

## Balance Sheet as at 28 February 2015

	Notes	2015	2014
		£	£
<b>Fixed assets</b>	2		
Tangible		1,901	2,376
		<u>1,901</u>	<u>2,376</u>
<b>Current assets</b>			
Debtors		100	15,457
Cash at bank and in hand		0	15,390
Total current assets		<u>100</u>	<u>30,847</u>
<b>Creditors: amounts falling due within one year</b>		0	(4,122)
<b>Net current assets (liabilities)</b>		100	26,725
<b>Total assets less current liabilities</b>		<u>2,001</u>	<u>29,101</u>
<b>Total net assets (liabilities)</b>		<u>2,001</u>	<u>29,101</u>
<b>Capital and reserves</b>			
Called up share capital	4	2,000	2,000
Profit and loss account		1	27,101

**Shareholders funds**

2,001

29,101

- a. For the year ending 28 February 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 November 2015

And signed on their behalf by:

**Mrs A Ahmed, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 28 February 2015

**1 Accounting policies****Basis of accounting**

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

**Fixed Assets**

All fixed assets are initially recorded at cost.

**Depreciation**

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

Equipment                      0% Method for Equipment

**2 Fixed Assets**

	<b>Tangible Assets</b>	<b>Total</b>
<b>Cost or valuation</b>	<b>£</b>	<b>£</b>
At 01 March 2014	4,619	4,619
At 28 February 2015	<u>4,619</u>	<u>4,619</u>
<b>Depreciation</b>		
At 01 March 2014	2,243	2,243
Charge for year	<u>475</u>	<u>475</u>
At 28 February 2015	<u>2,718</u>	<u>2,718</u>
<b>Net Book Value</b>		
At 28 February 2015	1,901	1,901
At 28 February 2014	<u>2,376</u>	<u>2,376</u>

**3 Creditors: amounts falling due after more than one year**

#### 4 Share capital

	2015	2014
	£	£
<b>Authorised share capital:</b>		
500 Ordinary of £1 each	500	500
150000 A Shares of £1 each	150,000	150,000
<b>Allotted, called up and fully paid:</b>		
500 Ordinary of £1 each	500	500
150000 A Shares of £1 each	1,500	1,500