

Registered Number 06655615

Statement UK Limited

Abbreviated Accounts

31 July 2010

Statement UK Limited

Registered Number 06655615

Company Information

Registered Office:

Chase Mill
Winchester Road
Bishops Waltham
Hampshire
SO32 1AH

Reporting Accountants:

Stephenson Sheppard & Co Ltd
Chartered Certified
Accountants
The Old School House
Claypits Lane
Dibden
Southampton
Hampshire
SO45 5TN

Statement UK Limited

Registered Number 06655615

Balance Sheet as at 31 July 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible	2		506		722
			<u>506</u>		<u>722</u>
Current assets					
Debtors		570		1,930	
Cash at bank and in hand		797		6,088	
Total current assets		<u>1,367</u>		<u>8,018</u>	
Creditors: amounts falling due within one year		(955)		(4,337)	
Net current assets (liabilities)			412		3,681
Total assets less current liabilities			<u>918</u>		<u>4,403</u>
Provisions for liabilities			0		(151)
Total net assets (liabilities)			<u>918</u>		<u>4,252</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			916		4,250
Shareholders funds			<u>918</u>		<u>4,252</u>

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- a. For the year ending 31 July 2010 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 30 March 2011

And signed on their behalf by:

Mr C Watkins, Director

Mrs J Watkins, 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 31 July 2010

1 Accounting policies

Accounting convention

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Computer equipment 33%
on reducing balance

2 Tangible fixed assets

		Total
Cost		£
At 01 August 2009	-	1,078
At 31 July 2010	-	<u>1,078</u>
Depreciation		
At 01 August 2009		356
Charge for year	-	<u>216</u>
At 31 July 2010	-	<u>572</u>
Net Book Value		
At 31 July 2010		506
At 31 July 2009	-	<u>722</u>

3 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
2 Ordinary 'A' shares of £1 each	2	2

