

**UKUSA LIMITED**

**Company Registration Number:  
03172047 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2014**

**End date: 31st March 2015**

SUBMITTED

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# **UKUSA LIMITED**

## **Company Information for the Period Ended 31st March 2015**

<b>Director:</b>	John Cotton
<b>Registered office:</b>	21 The Crofts Emley Huddersfield HD8 9RU
<b>Company Registration Number:</b>	03172047 (England and Wales)

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# UKUSA LIMITED

## Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets:	2	<b>3,838</b>	3,838
<b>Total fixed assets:</b>		<b>3,838</b>	3,838
<b>Current assets</b>			
Stocks:		<b>120</b>	120
Cash at bank and in hand:		<b>382</b>	382
<b>Total current assets:</b>		<b>502</b>	502
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<b>502</b>	502
<b>Total assets less current liabilities:</b>		<b>4,340</b>	4,340
Creditors: amounts falling due after more than one year:		<b>6,972</b>	6,972
<b>Total net assets (liabilities):</b>		<b>( 2,632 )</b>	( 2,632 )

The notes form part of these financial statements

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# UKUSA LIMITED

## Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	3	10	10
Profit and Loss account:		( 2,642 )	( 2,642 )
<b>Total shareholders funds:</b>		<u>( 2,632 )</u>	<u>( 2,632 )</u>

For the year ending 31 March 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 17 November 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: John Cotton

Status: Director

The notes form part of these financial statements

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# **UKUSA LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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

#### **Turnover policy**

Turnover consists of the invoiced value (excluding Value Added Tax) of goods and services supplied to third parties.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided on all tangible assets at a rate calculated to write off the cost of each asset over its expected useful life taking into account its estimated residual value, as follows: Fixtures & fittings 20% straight line

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# UKUSA LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2014:	4,868
At 31st March 2015:	4,868
<b>Depreciation</b>	
At 01st April 2014:	1,030
At 31st March 2015:	1,030
<b>Net book value</b>	
At 31st March 2015:	3,838
At 31st March 2014:	3,838

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# UKUSA LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>

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