

Abbreviated Unaudited Accounts for the Year Ended 30 November 2008

for

U4Global Solutions Limited

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COMPANIES HOUSE

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for the Year Ended 30 November 2008

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U4Global Solutions Limited

Company Information
for the Year Ended 30 November 2008

DIRECTORS:

Mrs K L Routledge
T A Routledge

SECRETARY:

Mrs K L Routledge

REGISTERED OFFICE:

Cotswold
Dene Close
Chilworth
Hampshire
SO16 7HL

REGISTERED NUMBER:

4024443

ACCOUNTANTS:

Accord Accountants
287 Hursley Road
Chandlers Ford
Hampshire
SO53 5PJ

U4Global Solutions Limited

Abbreviated Balance Sheet

30 November 2008

	Notes	30.11.08 £	£	30.11.07 £	£
FIXED ASSETS					
Tangible assets	2		1,623		2,961
CURRENT ASSETS					
Stocks		3,400		-	
Debtors		143,985		150,531	
Cash at bank		77,165		139,582	
		224,550		290,113	
CREDITORS					
Amounts falling due within one year		141,104		166,940	
NET CURRENT ASSETS			83,446		123,173
TOTAL ASSETS LESS CURRENT LIABILITIES			85,069		126,134
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			85,067		126,132
SHAREHOLDERS' FUNDS			85,069		126,134

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 11 AUG 09 and were signed on its behalf by:



T A Routledge - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2008

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 January 2007).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 December 2007	6,886
Additions	595
	<hr/>
At 30 November 2008	7,481
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DEPRECIATION	
At 1 December 2007	3,925
Charge for year	1,933
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At 30 November 2008	5,858
	<hr/>
NET BOOK VALUE	
At 30 November 2008	1,623
	<hr/>
At 30 November 2007	2,961
	<hr/>

3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	30.11.08 £	30.11.07 £
100	ORDINARY	1	100	100
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.11.08 £	30.11.07 £
2	ORDINARY	1	2	2
			<hr/>	<hr/>