

UDDANDA LIMITED

**Company Registration Number:
07387078 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2011

End date: 30th September 2012

SUBMITTED

UDDANDA LIMITED

Company Information for the Period Ended 30th September 2012

Director:	Mr Prashantkumar Thakar
Registered office:	5 New Parade Flats Chorleywood Rickmansworth Hertfordshire WD3 5NL GBR
Company Registration Number:	07387078 (England and Wales)

UDDANDA LIMITED

Abbreviated Balance sheet As at 30th September 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:	7	1	2,156
Cash at bank and in hand:		73,205	29,230
Total current assets:		<u>73,206</u>	<u>31,386</u>
Creditors			
Creditors: amounts falling due within one year	8	58,287	17,021
Net current assets (liabilities):		<u>14,919</u>	<u>14,365</u>
Total assets less current liabilities:		14,919	14,365
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>14,919</u></u>	<u><u>14,365</u></u>

The notes form part of these financial statements

UDDANDA LIMITED

Abbreviated Balance sheet As at 30th September 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	9	1	1
Revaluation reserve:		0	0
Profit and Loss account:		14,918	14,364
Total shareholders funds:		<u>14,919</u>	<u>14,365</u>

For the year ending 30 September 2012 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.

The financial statements were approved by the Board of Directors on 15 October 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Prashantkumar Thakar
Status: Director

The notes form part of these financial statements

UDDANDA LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board. The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

UDDANDA LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

7. Debtors

	2012 £	2011 £
Trade debtors:	0	2,155
Other debtors:	1	1
Prepayments and accrued income:	0	0
Total:	1	2,156

UDDANDA LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

8. Creditors: amounts falling due within one year

	2012 £	2011 £
Bank loans and overdrafts:	0	0
Amounts due under finance leases and hire purchase contracts:	0	0
Trade creditors:	0	0
Taxation and social security:	23,666	11,375
Accruals and deferred income:	0	0
Other creditors:	34,621	5,646
Total:	<u>58,287</u>	<u>17,021</u>

UDDANDA LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

9. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Preference shares:	0	0.00	0
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Preference shares:	0	0.00	0
Total share capital:			<u>1</u>

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 1072 of the Companies Act 2006.