

Registered Number 02935611

UNISON INTEGRATED TECHNOLOGY LIMITED

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	87,207	42,599
		<u>87,207</u>	<u>42,599</u>
Current assets			
Stocks		24,050	19,675
Debtors		59,511	78,286
Cash at bank and in hand		23,657	16,138
		<u>107,218</u>	<u>114,099</u>
Creditors: amounts falling due within one year		<u>(80,326)</u>	<u>(78,975)</u>
Net current assets (liabilities)		<u>26,892</u>	<u>35,124</u>
Total assets less current liabilities		<u>114,099</u>	<u>77,723</u>
Creditors: amounts falling due after more than one year		<u>(53,943)</u>	<u>(19,423)</u>
Total net assets (liabilities)		<u>60,156</u>	<u>58,300</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		60,056	58,200
Shareholders' funds		<u>60,156</u>	<u>58,300</u>

- For the year ending 30 June 2014 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.

Approved by the Board on 24 March 2015

And signed on their behalf by:

P M Rodden, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

The turnover shown in the Profit and Loss Account represents amounts invoiced for goods and services invoiced during the year net of Vat.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less estimated residual value, over the useful economic life of that asset as follows:

Equipment, furniture & fittings - 15% reducing balance basis

Motor vehicles - 25% reducing balance basis

Valuation information and policy

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

Other accounting policies**Hire Purchase Agreements**

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the Profit and Loss Account on a straight line basis.

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	75,125
Additions	63,000
Disposals	(22,995)
Revaluations	-
Transfers	-
At 30 June 2014	<u>115,130</u>
Depreciation	
At 1 July 2013	32,526
Charge for the year	7,613
On disposals	(12,216)
At 30 June 2014	<u>27,923</u>
Net book values	
	87,207

At 30 June 2014

At 30 June 2013

42,599

Included within the net book value of £87,207 is £9,849 (2013 - £16,319) relating to assets held under hire purchase agreements. The depreciation charged in the year in respect of such assets amounted to £1,385 (2013 - £5,440).

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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