UNIQUE ESTATES LIMITED

Company Registration Number:
02141358 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

UNIQUE ESTATES LIMITED

Company Information
for the Period Ended 31st March 2013

Director:	Giles Courtenay-Evans
Company secretary:	Barbara Courtenay-Evans
Registered office:	10 Queensdale Place London W11 4SQ
Company Registration Number:	02141358 (England and Wales)

UNIQUE ESTATES LIMITED

Abbreviated Balance sheet
As at 31st March 2013

	Notes	2013 £	2012 £
Current assets			
Stocks:		**177,647**	177,647
Total current assets:		**177,647**	177,647
Creditors			
Creditors: amounts falling due within one year		**830,032**	817,899
Net current assets (liabilities):		**(652,385)**	(640,252)
Total assets less current liabilities:		**(652,385)**	(640,252)
Total net assets (liabilities):		**(652,385)**	(640,252)

The notes form part of these financial statements

UNIQUE ESTATES LIMITED

Abbreviated Balance sheet
As at 31st March 2013
continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	**100**	100
Profit and Loss account:		**(652,485)**	(640,352)
Total shareholders funds:		**(652,385)**	(640,252)

For the year ending 31 March 2013 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 03 December 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Giles Courtenay-Evans
Status: Director

The notes form part of these financial statements

UNIQUE ESTATES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention.

Turnover policy

Turnover derives solely from ordinary trading activities and is stated net of VAT.

Valuation information and policy

Stocks are valued at cost.

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2013

2. Called up share capital

Allotted, called up and paid

Previous period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**