

# **UNIQUE ESTATES LIMITED**

**Company Registration Number:  
02141358 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2010**

**End date: 31st March 2011**

SUBMITTED

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# **UNIQUE ESTATES LIMITED**

## **Company Information for the Period Ended 31st March 2011**

<b>Director:</b>	G P Courtenay-Evans
<b>Company secretary:</b>	B J Courtenay-Evans
<b>Registered office:</b>	10 Queensdale Place London W11 4SQ
<b>Company Registration Number:</b>	02141358 (England and Wales)

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# UNIQUE ESTATES LIMITED

## Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		177,647	177,647
<b>Total current assets:</b>		<u>177,647</u>	<u>177,647</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		814,912	811,417
<b>Net current assets (liabilities):</b>		<u>( 637,265 )</u>	<u>( 633,770 )</u>
<b>Total assets less current liabilities:</b>		<u>( 637,265 )</u>	<u>( 633,770 )</u>
<b>Total net assets (liabilities):</b>		<u><u>( 637,265 )</u></u>	<u><u>( 633,770 )</u></u>

The notes form part of these financial statements

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# UNIQUE ESTATES LIMITED

## Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	2	100	100
Profit and Loss account:		( 637,365 )	( 633,870 )
<b>Total shareholders funds:</b>		<u>( 637,265 )</u>	<u>( 633,770 )</u>

For the year ending 31 March 2011 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 04 July 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: G P Courtenay-Evans  
Status: Director

The notes form part of these financial statements

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# **UNIQUE ESTATES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2011**

### **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 the lower of cost or net realisable value.

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# UNIQUE ESTATES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 2. Called up share capital

Allotted, called up and paid

Previous period			<b>2010</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>
Current period			<b>2011</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>

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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.