

Registered Number 08389846

UNLIMITED DESIGN AND CONSTRUCTION LIMITED

Abbreviated Accounts

31 October 2014

UNLIMITED DESIGN AND CONSTRUCTION LIMITED

Registered Number 08389846

Balance Sheet as at 31 October 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible	2	533	
		<u>533</u>	<u></u>
Current assets			
Debtors	3	4,504	
Cash at bank and in hand		2,057	100
Total current assets		<u>6,561</u>	<u>100</u>
Creditors: amounts falling due within one year	4	(5,515)	
Net current assets (liabilities)		1,046	100
Total assets less current liabilities		<u>1,579</u>	<u>100</u>
Total net assets (liabilities)		<u>1,579</u>	<u>100</u>
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		1,479	

Shareholders funds

1,579

100

- a. For the year ending 31 October 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 July 2015

And signed on their behalf by:

Liam COLE, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 October 2014

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment

2 **Tangible fixed assets**

	Equipment	Total
Cost	£	£
At 01 November 2013	0	0
Additions	533	533
Disposals	0	0
At 31 October 2014	<u>533</u>	<u>533</u>
Depreciation		
At 01 November 2013	0	0
Charge for year	0	0
On disposals	0	0
At 31 October 2014	<u>0</u>	<u>0</u>
Net Book Value		
At 31 October 2014	533	533
At 31 October 2013	<u>0</u>	<u>0</u>

3 **Debtors**

	2014	2013
	£	£
Prepayments and accrued income	1,070	
Other debtors	3,434	
	<hr/> 4,504	

4 **Creditors: amounts falling due within one year**

	2014	2013
	£	£
Taxation and Social Security	3,736	
Other creditors	1,779	
	<hr/> 5,515	

5 **Share capital**

	2014	2013
	£	£
Authorised share capital:		
100 Class 1 shares of £1 each	100	100
Allotted, called up and fully paid:		
100 Class 1 shares of £1 each	100	100

6 **Transactions with directors**

During the year the company paid management fees of £9,000 to Unlimited Carpentry and Joinery Limited, a company in which L Cole and C Whelan are directors.