

Registered number
06257836

City UK Services Limited

Abbreviated Accounts

31 May 2014

City UK Services Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of City UK Services Limited for the year ended 31 May 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of City UK Services Limited for the year ended 31 May 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

Jordanou & Co
Chartered Accountants
1148a Stratford Road
Hall Green
Birmingham
West Midlands
B28 8AF

25 February 2015

City UK Services Limited**Registered number:** 06257836**Abbreviated Balance Sheet****as at 31 May 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	747	996
Current assets			
Stocks		1,270	1,190
Debtors		104	74
Cash at bank and in hand		7,800	6,967
		<u>9,174</u>	<u>8,231</u>
Creditors: amounts falling due within one year		<u>(15,416)</u>	<u>(9,142)</u>
Net current liabilities		(6,242)	(911)
Net (liabilities)/assets		<u>(5,495)</u>	<u>85</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(5,497)	83
Shareholder's funds		<u>(5,495)</u>	<u>85</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr C Turigel

Director

Approved by the board on 25 February 2015

City UK Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2014

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of vat, of goods and services provided to customers.

Depreciation

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

Fixtures & fittings	25% straight line
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Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 June 2013	2,533
At 31 May 2014	<u>2,533</u>

Depreciation

At 1 June 2013	1,537
Charge for the year	249
At 31 May 2014	1,786

Net book value

At 31 May 2014	747
At 31 May 2013	<u>996</u>

3 Share capital

**Nominal
value**

2014
Number

2014
£

2013
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	2	2	2
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