

**Registration number 6257836**

**"Companies House"**

**City UK Services Ltd**

**Abbreviated accounts**

**for the year ended 31 May 2010**

MONDAY



A32 \*AZABIS15\* 168  
28/02/2011  
COMPANIES HOUSE

# City UK Services Ltd

## Contents

	<b>Page</b>
Abbreviated balance sheet	<b>1 - 2</b>
Notes to the financial statements	<b>3 - 4</b>

**City UK Services Ltd**

**Abbreviated balance sheet  
as at 31 May 2010**

		<b>2010</b>		<b>2009</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		1,831		2,441
<b>Current assets</b>					
Stocks		300		150	
Debtors		667		1,509	
Cash at bank and in hand		4,778		5,717	
		<u>5,745</u>		<u>7,376</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(5,595)</u>		<u>(9,524)</u>	
<b>Net current assets/(liabilities)</b>			<u>150</u>		<u>(2,148)</u>
<b>Total assets less current liabilities</b>			1,981		293
<b>Net assets</b>			<u>1,981</u>		<u>293</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		2		2
Profit and loss account			1,979		291
<b>Shareholders' funds</b>			<u>1,981</u>		<u>293</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**City UK Services Ltd**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 31 May 2010**

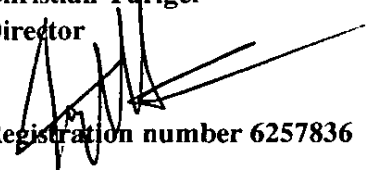
In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 May 2010 , and
- (c) that I acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies.

The abbreviated accounts were approved by the Board on 23 February 2011 and signed on its behalf by

**Christian Türigel**  
**Director**

  
**Registration number 6257836**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

## City UK Services Ltd

### Notes to the abbreviated financial statements for the year ended 31 May 2010

#### 1. Accounting policies

##### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

##### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	- 25% reducing balance
Motor vehicles	- 25% reducing balance

##### 1.4. Stock

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

#### 2. Fixed assets

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 June 2009	4,010
At 31 May 2010	4,010
<b>Depreciation</b>	
At 1 June 2009	1,569
Charge for year	610
At 31 May 2010	2,179
<b>Net book values</b>	
At 31 May 2010	1,831
At 31 May 2009	2,441

**City UK Services Ltd**

**Notes to the abbreviated financial statements  
for the year ended 31 May 2010**

continued

<b>3. Share capital</b>	<b>2010 £</b>	<b>2009 £</b>
<b>Authorised</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
<b>Equity Shares</b>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>