

Registration number 06166913

U.Collection Limited
Abbreviated accounts
for the period ending 31st March 2009

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COMPANIES HOUSE

U.Collection Limited

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U.Collection Limited

**Abbreviated balance sheet
as at 31st March 2009**

	Notes	£	£	£	£
Fixed assets					
Tangible assets			-		-
Current assets					
Stock		1,826		2,011	
Cash at bank and in hand		-		2	
		<u>1,826</u>		<u>2,013</u>	
Creditors: amounts falling due within one year		<u>4,731</u>		<u>- 3,098</u>	
Net current assets			<u>- 2,905</u>		<u>- 1,085</u>
Creditors: amounts falling due over one year			<u>-</u>		<u>- 496</u>
Net assets			<u>- 2,905</u>		<u>- 1,581</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account	3		<u>- 2,907</u>		<u>- 1,583</u>
			<u>- 2,905</u>		<u>- 1,581</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

U.Collection Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the period ended 31st March 2009**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 31st March 2009 and

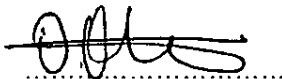
(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, 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 period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 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 VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts were approved by the Board on 28/1/2010 and signed on its behalf by



O. Okutu
Director

The notes on page 3 form an integral part of these financial statements.

U.Collection Limited

**Notes to the abbreviated financial statements
for the period ended 31st March 2009**

1. Accounting policies

1.1 Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

2. Share capital	31/03/2009
	£
Authorised	
1,000 Ordinary shares of £1 each	<u>1,000</u>
Allotted, called up and fully paid	
2 Ordinary shares of £1 each	<u>2</u>
Equity Shares	
2 Ordinary shares of £1 each	<u>2</u>

3. Reserves	Profit and Loss Account	Total
As at 1st April 2008	-1583	-1583
Profit/(Loss) for the year	-1324	-1324
	<u>-2907</u>	<u>-2907</u>