

Registered Number NI612308

UJK LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

		<i>Notes 31/12/2013 30/06/2013</i>	
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	53,185	20,983
		<u>53,185</u>	<u>20,983</u>
Current assets			
Stocks		20,000	20,000
Debtors		10,341	30,940
Cash at bank and in hand		42,390	23,432
		<u>72,731</u>	<u>74,372</u>
Creditors: amounts falling due within one year		(96,151)	(71,402)
Net current assets (liabilities)		<u>(23,420)</u>	<u>2,970</u>
Total assets less current liabilities		<u>29,765</u>	<u>23,953</u>
Total net assets (liabilities)		<u>29,765</u>	<u>23,953</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		29,665	23,853
Shareholders' funds		<u>29,765</u>	<u>23,953</u>

- For the year ending 31 December 2013 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.

Approved by the Board on 30 June 2014

And signed on their behalf by:

Una Kennedy Boyd, Director

Jacqueline Bohill, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover comprises the invoice value of goods and services supplied by the company, exclusive of trade discounts and value added tax.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost or at valuation, less accumulated depreciation. The charge to depreciation is calculated to write off the original cost or valuation of tangible fixed assets, less their estimated residual value, over their expected useful lives as follows:

Land & Buildings 4% Straight Line

Fixtures, fittings & equipment 20% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	23,315
Additions	35,000
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>58,315</u>
Depreciation	
At 1 July 2013	2,332
Charge for the year	2,798
On disposals	-
At 31 December 2013	<u>5,130</u>
Net book values	
At 31 December 2013	<u>53,185</u>
At 30 June 2013	<u>20,983</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	31/12/2013	30/06/2013
	£	£
100 Ordinary shares of £1 each	100	100

4 Transactions with directors

Name of director receiving advance or credit:	Jacqueline Bohill
Description of the transaction:	Directors Loan Account
Balance at 1 July 2013:	£ 23,237
Advances or credits made:	-
Advances or credits repaid:	£ 23,237
Balance at 31 December 2013:	<u>£ 0</u>

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