

**Registered Number 02141358**

**UNIQUE ESTATES LIMITED**

**Abbreviated Accounts**

**31 March 2009**

**Registered Number 02141358**

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible	2	177,647	127,647
Total fixed assets		177,647	127,647
<b>Creditors: amounts falling due within one year</b>		(810,934)	(756,074)
Net current assets		(810,934)	(756,074)
Total assets less current liabilities		<u>(633,287)</u>	<u>(628,427)</u>
<b>Total net Assets (liabilities)</b>		(633,287)	(628,427)
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		<u>(633,387)</u>	<u>(628,527)</u>
Shareholders funds		<u>(633,287)</u>	<u>(628,427)</u>

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts 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 financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

And signed on their behalf by:  
G Courtenay-Evans, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

**Notes to the abbreviated accounts**

For the year ending 31 March 2009

**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 January 2005)

**Turnover**

There was a £Nil turnover in the year

**Depreciation**

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

Land and Buildings                      0.00% Straight Line

**2 Tangible fixed assets**

Cost	£
At 31 March 2008	127,647
additions	50,000
disposals	
revaluations	
transfers	
At 31 March 2009	<u>177,647</u>
Depreciation	
At 31 March 2008	0
Charge for year	0
on disposals	
At 31 March 2009	<u>0</u>
Net Book Value	
At 31 March 2008	127,647
At 31 March 2009	<u>177,647</u>

**3 Transactions with directors**

At Balance sheet date there are loan balances of £572,057 due to the sole director, Mr G P Courtenay-Evans and joint loan balances of £194,351 due to Mr G P Courtenay-Evans and Mrs B J Courtenay-Evans. Mr G P Courtenay-Evans has confirmed he will continue to provide financial support to the company through his director's loan account for the foreseeable future.