

Registration number 03210992

Undercause Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 June 2012

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Undercause Limited
(Registration number: 03210992)
Abbreviated Balance Sheet at 30 June 2012

	Note	2012 £	2011 £
Fixed assets			
Tangible fixed assets	2	119,340	122,400
Current assets			
Debtors		5,252	4,834
Cash at bank and in hand		3,547	1,841
		8,799	6,675
Creditors Amounts falling due within one year		(105,440)	(100,134)
Net current liabilities		(96,641)	(93,459)
Net assets		22,699	28,941
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		22,599	28,841
Shareholders' funds		22,699	28,941

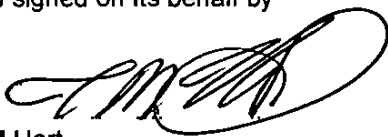
For the year ending 30 June 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

These financial statements were approved and authorised for issue by the Board on 9 August 2012 and signed on its behalf by



T M Hart
Director

Undercause Limited
Notes to the Abbreviated Accounts for the Year Ended 30 June 2012

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Freehold land and buildings	2% straight line per annum

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 July 2011	153,000	153,000
At 30 June 2012	153,000	153,000
Depreciation		
At 1 July 2011	30,600	30,600
Charge for the year	3,060	3,060
At 30 June 2012	33,660	33,660
Net book value		
At 30 June 2012	119,340	119,340
At 30 June 2011	122,400	122,400

Undercause Limited

Notes to the Abbreviated Accounts for the Year Ended 30 June 2012

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3 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	No.	£	No.	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>