Registered Number 06983081

**UC SAP Services Limited** 

**Abbreviated Accounts** 

31 August 2010

## **Company Information**

## Registered Office:

9 Salisbury Gardens Buckhurst Hill Essex IG9 5ER

## **Reporting Accountants:**

Nielsens
Chartered Accountants
The Gatehouse
453 Cranbrook Road
Ilford
Essex
IG2 6EW

## Balance Sheet as at 31 August 2010

	Notes	2010 £	£	
Fixed assets			-	
Tangible	2		732	
			732	-
Current assets				
Debtors		297		
Total current assets		297	-	
Net current assets (liabilities)			297	
				_
Total assets less current liabilities			1,029	
				_
Total net assets (liabilities)			1,029	-
Capital and reserves				
Called up share capital Profit and loss account	3		1,000 29	
Shareholders funds			1,029	<u>-</u> -

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- a. For the year ending 31 August 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 03 June 2011

And signed on their behalf by:

Mr W J Stando, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

#### Notes to the Abbreviated Accounts

For the year ending 31 August 2010

## 1 Accounting policies

## Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

#### Deferred tay

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

## Depreciation

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

Fixtures, fittings & equipment

25% on reducing balance

### 2 Tangible fixed assets

	Total
Cost	£
Additions	1,000
At 31 August 2010	1,000
Depreciation	
Charge for year	
At 31 August 2010	268
Net Book Value	
At 31 August 2010	732

# 3 Share capital

2010 £

### Allotted, called up and fully

paid:

1000 Ordinary shares of

£1000 each

1,000