

**Registered Number 06983081**

**UC SAP Services Limited**

**Abbreviated Accounts**

**31 August 2010**

**UC SAP Services Limited**

**Registered Number 06983081**

**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

UC SAP Services Limited

Registered Number 06983081

**Balance Sheet as at 31 August 2010**

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

## For the year ending 31 August 2010

### Accounting convention

## Turnover

Deferred tax

## Depreciation

Fixtures, fittings & equipment	25% on reducing balance
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			<b>Total</b>
			<b>£</b>
<b>Cost</b>			
Additions		-	<u>1,000</u>
At 31 August 2010		-	<u>1,000</u>
<b>Depreciation</b>			
Charge for year		-	<u>268</u>
At 31 August 2010		-	<u>268</u>
<b>Net Book Value</b>			
At 31 August 2010			732

2010  
£

1,000

