

**Registered Number 05786463**

**UK Project 2000 Limited**

**Abbreviated Accounts**

**31 March 2009**

**UK Project 2000 Limited**

**Registered Number 05786463**

**Company Information**

**Registered Office:**

3 Ellender Rise  
Station Road  
Lawley Bank  
Telford  
Shropshire  
TF4 2RY





UK Project 2000 Limited

Registered Number 05786463

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		2,634		2,889
			<u>2,634</u>		<u>2,889</u>
<b>Current assets</b>					
Debtors		14,999		7,966	
Cash at bank and in hand		463		9	
Total current assets		<u>15,462</u>		<u>7,975</u>	
<b>Creditors: amounts falling due within one year</b>		(17,844)		(10,426)	
Net current assets (liabilities)			(2,382)		(2,451)
Total assets less current liabilities			<u>252</u>		<u>438</u>
Total net assets (liabilities)			<u>252</u>		<u>438</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			250		436
Shareholders funds			<u>252</u>		<u>438</u>

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- 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.

Approved by the board on 29 January 2010

And signed on their behalf by:

C C Voiculescu, 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****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Deferred tax**

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 and fittings	15% on reducing balance
Computer equipment	33% on cost

**2 Tangible fixed assets**

	<b>Total £</b>
<b>Cost</b>	
At 31 March 2008	4,408
additions	390
At 31 March 2009	<u>4,798</u>
<b>Depreciation</b>	
At 31 March 2008	1,519
Charge for year	645
At 31 March 2009	<u>2,164</u>
<b>Net Book Value</b>	
At 31 March 2008	2,889
At 31 March 2009	<u>2,634</u>

**3 Share capital**

	<b>2009 £</b>	<b>2008 £</b>
<b>Authorised share capital:</b>		
100 Ordinary shares of £1 each	100	100
<b>Allotted, called up and fully paid:</b>		
2 Ordinary shares of £1 each	2	2

**4 Transactions with directors**

C C Voiculescu had a loan during the year. The maximum outstanding was £14,523.  
The balance at 31st March 2009 was £14,523 (1st April 2008 - £7,917).