

**UNICORN NETWORK LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2013**

J. Stanley Riz

Book-keepers, Accountants, Management Accountants and Tax Advisers

92A Goodmayes Road
Ilford
Essex
IG3 9UU

Unicorn Network Ltd
Company No. 08165141
Abbreviated Balance Sheet 31 August 2013

		2013
	Notes	£ £
FIXED ASSETS		
Tangible assets	2	397
		<u>397</u>
CURRENT ASSETS		
Cash at bank and in hand		15,620
		<u>15,620</u>
Creditors: Amounts Falling Due Within One Year		(4,503)
		<u>(4,503)</u>
NET CURRENT ASSETS (LIABILITIES)		11,117
		<u>11,117</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		11,514
		<u>11,514</u>
NET ASSETS		11,514
		<u>11,514</u>
Profit and Loss account		11,514
		<u>11,514</u>
SHAREHOLDERS' FUNDS		11,514
		<u>11,514</u>

For the year ending 31 August 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated 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 2008).

On behalf of the board

**Mr Muhammad
Irfan**

01/05/2014

Unicorn Network Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 August 2013

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment

Computer

2. Tangible Assets

	Total
Cost	£
As at 1 September 2012	-
Additions	529
	<hr/>
As at 31 August 2013	529
	<hr/> <hr/>
Depreciation	
As at 1 September 2012	-
Provided during the period	132
	<hr/>
As at 31 August 2013	132
	<hr/> <hr/>
Net Book Value	
As at 31 August 2013	397
	<hr/> <hr/>
As at 1 September 2012	-
	<hr/> <hr/>