

Registered Number 03180971

UNITAS SERVICES (UK) LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December
2013

03180971

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	29,448	35,367
Investments	3	6	6
		<u>29,454</u>	<u>35,373</u>
Current assets			
Stocks		-	-
Debtors		674,637	628,808
Investments		-	-
Cash at bank and in hand		22,899	8,154
		<u>697,536</u>	<u>636,962</u>
Prepayments and accrued income		26,230	31,266
Creditors: amounts falling due within one year		(60,141)	(41,435)
Net current assets (liabilities)		<u>663,625</u>	<u>626,793</u>
Total assets less current liabilities		<u>693,079</u>	<u>662,166</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		(49,270)	(30,275)
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>643,809</u>	<u>631,891</u>
Capital and reserves			
Called up share capital		2	2
Share premium account		0	0
Revaluation reserve		500,000	500,000
Other reserves		0	0
Profit and loss account		143,807	131,889
Shareholders' funds		<u>643,809</u>	<u>631,891</u>

- For the year ending 31 December 2013 the company was entitled to exemption 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.

Approved by the Board on 9 September 2014

And signed on their behalf by:

John C. Taylor, Director

Samuel M. C. Ponniah, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 January 2013	272,486
Additions	10,625
Disposals	(100,512)
Revaluations	-
Transfers	-
At 31 December 2013	<u>182,599</u>
Depreciation	
At 1 January 2013	237,119
Charge for the year	16,544
On disposals	(100,512)
At 31 December 2013	<u>153,151</u>
Net book values	
At 31 December 2013	<u>29,448</u>
At 31 December 2012	<u>35,367</u>

3 Fixed assets Investments

Investment in subsidiary £6