REGISTERED NUMBER: 05141142 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

FOR

UBER INTERACTIVE LTD

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UBER INTERACTIVE LTD

COMPANY INFORMATION for the Year Ended 31 MARCH 2013

DIRECTOR:

Amanda Jane Marshall

REGISTERED OFFICE: 21 St Thomas Street Bristol BS1 6JS

REGISTERED NUMBER:

05141142 (England and Wales)

ACCOUNTANTS:

Jordans Accounting Services 21 St Thomas Street Bristol BS1 6JS

ABBREVIATED BALANCE SHEET 31 MARCH 2013

	Notes	2013 £	2012 £
FIXED ASSETS Tangible assets	2	23,658	-
CURRENT ASSETS Debtors Cash at bank and in hand		22,241 44,160	1 1,073
CREDITORS Amounts falling due within	one year	66,401 (38,161)	1,074
NET CURRENT ASSETS TOTAL ASSETS LESS CU LIABILITIES	/(LIABILITIES)	28,240	(262) (262 ⁾
CREDITORS Amounts falling due after 1	nore than		
one year NET ASSETS/(LIABILIT)	3 IES)	$\frac{(51,540)}{358}$	(262)
CAPITAL AND RESERVI Called up share capital	E S 4	1	1
Profit and loss account SHAREHOLDERS' FUND	S	<u>357</u> 358	(263) (262)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

ensuring that the company keeps accounting records which comply with Sections 386 and (a) 387 of the Companies

Act 2006 and

preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of

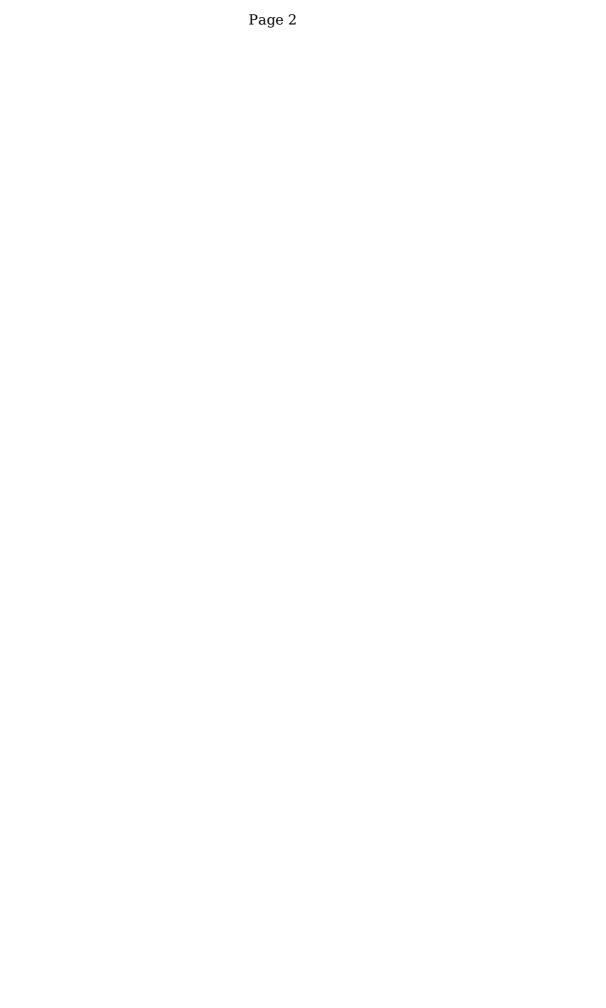
each financial year and of its profit or loss for each financial year in accordance with the (b) requirements of Sections

394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial

statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 9 September 2013 and were signed by:



NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 MARCH 2013

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	-	20% on cost
Computer equipment	-	50% on cost

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the

balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at

the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2012	901
Additions	31,466
Disposals	(901)
At 31 March 2013	31,466
DEPRECIATION	
At 1 April 2012	901
Charge for year	7,808
Eliminated on disposal	(901)
At 31 March 2013	7,808
NET BOOK VALUE	
At 31 March 2013	_23,658
At 31 March 2012	

3. CREDITORS

Creditors include the following debts falling due in more than five years:

	2013	2012
	£	£
Repayable otherwise than by instalments	51,540	-
Page 3		continued

NOTES TO THE ABBREVIATED ACCOUNTS - continued for the Year Ended 31 MARCH 2013

4. CALLED UP SHARE CAPITAL

issued:			
Class:	Nominal	2013	2012
	value:	£	£
Ordinary	£1	1	1
		Class: Nominal value:	Class: Nominal 2013 value: £