

Company Registration No. 08329775 (England and Wales)

UEA LTD

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 DECEMBER 2013

UEA LTD

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UEA LTD

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2013

	Notes	2013 £	£
Fixed assets			
Tangible assets	2		631
Current assets			
Cash at bank and in hand		5,716	
Creditors: amounts falling due within one year		(5,074)	
Net current assets			642
Total assets less current liabilities			1,273
Provisions for liabilities			(126)
			1,147
Capital and reserves			
Called up share capital	3		1,000
Profit and loss account			147
Shareholders' funds			1,147

For the financial period ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 1 April 2014

D De Thierry
Director

Company Registration No. 08329775

UEA LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) ***FOR THE PERIOD ENDED 31 DECEMBER 2013***

4 Control

The ultimate controlling party is D De Thierry by virtue of his shareholding.

5 Related party relationships and transactions

Included in other creditors is an amount of £395 representing amounts due to the director, D De Thierry. This amount is interest free and repayable on demand.

