

Unisoft Solutions LTd

Abbreviated Accounts

31 March 2013

Unisoft Solutions LTd**Registered number:** 04704577**Abbreviated Balance Sheet****as at 31 March 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	1,554	1,472
Current assets			
Debtors	3	7,675	20,928
Creditors: amounts falling due within one year		(34,875)	(38,028)
Net current liabilities		(27,200)	(17,100)
Net liabilities		<u>(25,646)</u>	<u>(15,628)</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		(25,647)	(15,629)
Shareholder's funds		<u>(25,646)</u>	<u>(15,628)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Emdadul Hoque

Director

Approved by the board on 24 December 2013

Unisoft Solutions LTd
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
0	0

2 Tangible fixed assets

£

Cost

At 1 April 2012	4,328
Additions	471
At 31 March 2013	<u>4,799</u>

Depreciation

At 1 April 2012	2,856
Charge for the year	389
At 31 March 2013	<u>3,245</u>

Net book value

At 31 March 2013	<u>1,554</u>
At 31 March 2012	<u>1,472</u>

3 Debtors

2013

2012

£

£

Debtors include:

Amounts due after more than one year	<u>-</u>	<u>19,937</u>
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4 Share capital

**Nominal
value**

**2013
Number**

**2013
£**

**2012
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	-	<u>1</u>	<u>1</u>
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