

# **UNIT 8 LIMITED**

**Company Registration Number:  
04039180 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st August 2012**

**End date: 31st July 2013**

SUBMITTED

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# UNIT 8 LIMITED

## Company Information for the Period Ended 31st July 2013

<b>Director:</b>	Mr Lee Stewart
<b>Company secretary:</b>	Louise Stewart
<b>Registered office:</b>	12 Beaver Industrial Estate Liphook Hampshire GU30 7EU
<b>Company Registration Number:</b>	04039180 (England and Wales)

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# UNIT 8 LIMITED

## Abbreviated Balance sheet As at 31st July 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	<b>33,759</b>	38,309
<b>Total fixed assets:</b>		<b><u>33,759</u></b>	<u>38,309</u>
<b>Current assets</b>			
Stocks:		<b>2,059</b>	2,059
Debtors:		<b>76,980</b>	57,853
Cash at bank and in hand:		<b>65,629</b>	65,021
<b>Total current assets:</b>		<b><u>144,668</u></b>	<u>124,933</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		<b>47,434</b>	83,899
<b>Net current assets (liabilities):</b>		<b><u>97,234</u></b>	<u>41,034</u>
<b>Total assets less current liabilities:</b>		<b>130,993</b>	79,343
<b>Total net assets (liabilities):</b>		<b><u><u>130,993</u></u></b>	<u><u>79,343</u></u>

The notes form part of these financial statements

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# UNIT 8 LIMITED

## Abbreviated Balance sheet As at 31st July 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	3	<b>75,000</b>	75,000
Profit and Loss account:		<b>55,993</b>	4,343
<b>Total shareholders funds:</b>		<b><u>130,993</u></b>	<b><u>79,343</u></b>

For the year ending 31 July 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 10 October 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Lee Stewart  
Status: Director

The notes form part of these financial statements

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# **UNIT 8 LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st July 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 Standards for Smaller Entities (effective April 2008)

#### **Turnover policy**

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.

#### **Intangible fixed assets amortisation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives. Plant and Machinery 20% reducing balance Fixtures and Fittings 20% reducing balance Motor Vehicles 20% straight line

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# UNIT 8 LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

### 2. Tangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st August 2012:	166,574
Additions:	6,742
At 31st July 2013:	173,316
<b>Depreciation</b>	
At 01st August 2012:	128,265
Charge for year:	11,292
At 31st July 2013:	139,557
<b>Net book value</b>	
At 31st July 2013:	33,759
At 31st July 2012:	38,309

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# UNIT 8 LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

### 3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	75,000	1.00	<b>75,000</b>
Total share capital:			<b><u>75,000</u></b>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	75,000	1.00	<b>75,000</b>
Total share capital:			<b><u>75,000</u></b>

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# UNIT 8 LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

### 5. Related party disclosures

Name of the ultimate controlling party during the period:	Mr Lee Stewart	
Name of related party:	Mr Lee Stewart	
Relationship:	Director	
Description of the transaction:	Loan	
Balance at 01st August 2012		0
Balance at 31st July 2013		<u>19,050</u>

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