

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 December 2015**  
**for**  
**UV Limited**

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for the Year Ended 31 December 2015**

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**UV Limited**

**Company Information**  
**for the Year Ended 31 December 2015**

**DIRECTORS:** Mrs S A Burgess  
S L Burgess

**SECRETARY:**

**REGISTERED OFFICE:** Cliveden Chambers  
Cliveden Place  
Longton  
Stoke-on-Trent  
Staffordshire  
ST3 4JB

**REGISTERED NUMBER:** 05559102 (England and Wales)

**ACCOUNTANTS:** Paterson Brodie  
Cliveden Chambers  
Cliveden Place  
Longton  
Stoke-on-Trent  
Staffordshire  
ST3 4JB

**Abbreviated Balance Sheet**  
**31 December 2015**

	Notes	31.12.15 £	31.12.14 £
<b>CREDITORS</b>			
Amounts falling due within one year		<u>14,407</u>	<u>14,407</u>
<b>NET CURRENT LIABILITIES</b>		<u>(14,407)</u>	<u>(14,407)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(14,407)</u>	<u>(14,407)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	2	2
Profit and loss account		<u>(14,409)</u>	<u>(14,409)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(14,407)</u>	<u>(14,407)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 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 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.
- (b)

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 Board of Directors on 2 April 2016 and were signed on its behalf by:

S L Burgess - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 December 2015**

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).

The company was dormant throughout the year ended 31 December 2015. However, reference to information relating to the year ended 31 December 2014 has been made where appropriate.

**Tangible fixed assets**

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

**Going concern**

Despite the deficit on the balance sheet, the parent company; British Money limited continues to give the company its full financial support.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.15 £	31.12.14 £
1	Ordinary	£1	<u>2</u>	<u>2</u>

3. **ULTIMATE PARENT COMPANY**

The Ultimate Parent Company is British Money Limited (Company Number SC003234) a company registered in Scotland.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.