

Abbreviated Unaudited Accounts

for the Year Ended 31 December 2014

for

UV Limited

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for the Year Ended 31 December 2014

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UV Limited

Company Information
for the Year Ended 31 December 2014

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

UV Limited (Registered number: 05559102)

Abbreviated Balance Sheet
31 December 2014

	Notes	31.12.14 £	£	31.12.13 £	£
FIXED ASSETS					
Intangible assets	2		-		8,738
Tangible assets	3		-		-
Investments	4		-		6,004
			<u>-</u>		<u>14,742</u>
CREDITORS					
Amounts falling due within one year		<u>14,407</u>		<u>1,642</u>	
NET CURRENT LIABILITIES					
TOTAL ASSETS LESS CURRENT					
LIABILITIES					
			<u>(14,407)</u>		<u>(1,642)</u>
			<u>(14,407)</u>		<u>13,100</u>
CAPITAL AND RESERVES					
Called up share capital	5		2		2
Directors loan accounts			-		732,045
Profit and loss account			<u>(14,409)</u>		<u>(718,947)</u>
SHAREHOLDERS' FUNDS					
			<u>(14,407)</u>		<u>13,100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 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 3 February 2015 and were signed on its behalf by:

S L Burgess - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2014

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 services, 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.

Computer equipment - 33.33% on cost

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. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 January 2014	757,101
Disposals	<u>(757,101)</u>
At 31 December 2014	-
AMORTISATION	
At 1 January 2014	748,363
Eliminated on disposal	<u>(748,363)</u>
At 31 December 2014	-
NET BOOK VALUE	
At 31 December 2014	-
At 31 December 2013	<u>8,738</u>

UV Limited (Registered number: 05559102)

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2014

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 January 2014	1,306
Disposals	<u>(1,306)</u>
At 31 December 2014	<u>-</u>
DEPRECIATION	
At 1 January 2014	1,306
Eliminated on disposal	<u>(1,306)</u>
At 31 December 2014	<u>-</u>
NET BOOK VALUE	
At 31 December 2014	<u>-</u>
At 31 December 2013	<u>-</u>

4. **FIXED ASSET INVESTMENTS**

	Investments other than loans £
COST	
At 1 January 2014	6,004
Disposals	<u>(6,004)</u>
At 31 December 2014	<u>-</u>
NET BOOK VALUE	
At 31 December 2014	<u>-</u>
At 31 December 2013	<u>6,004</u>

5. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:		Nominal	31.12.14	31.12.13
Number:	Class:	value:	£	£
1	Ordinary	£1	<u>2</u>	<u>2</u>

6. **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.