

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2010
for
UV Limited

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01/07/2011

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COMPANIES HOUSE

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for the Year Ended 31 December 2010

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Company Information
for the Year Ended 31 December 2010

DIRECTORS: Mrs S A Burgess
S L Burgess

SECRETARIES:

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

REGISTERED NUMBER: 5559102 (England and Wales)

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

Abbreviated Balance Sheet
31 December 2010

	Notes	31 12 10 £	£	31 12 09 £	£
FIXED ASSETS					
Intangible assets	2		216,447		393,096
Investments	3		18		-
			<u>216,465</u>		<u>393,096</u>
CURRENT ASSETS					
Debtors		610		114	
Cash at bank		1,292		-	
		<u>1,902</u>		<u>114</u>	
CREDITORS					
Amounts falling due within one year		638,396		507,426	
		<u>638,396</u>		<u>507,426</u>	
NET CURRENT LIABILITIES			(636,494)		(507,312)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(420,029)</u>		<u>(114,216)</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			(420,031)		(114,218)
			<u>(420,029)</u>		<u>(114,216)</u>
SHAREHOLDERS' FUNDS			<u>(420,029)</u>		<u>(114,216)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010


The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 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
- (b) 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

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 29/12/2011 and were signed on its behalf by


S L Burgess - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2010

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2010	557,418
Additions	111,951
	<hr/>
At 31 December 2010	669,369
	<hr/>
AMORTISATION	
At 1 January 2010	164,322
Charge for year	288,600
	<hr/>
At 31 December 2010	452,922
	<hr/>
NET BOOK VALUE	
At 31 December 2010	216,447
	<hr/> <hr/>
At 31 December 2009	393,096
	<hr/> <hr/>

3 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
Additions	18
	<hr/>
At 31 December 2010	18
	<hr/>
NET BOOK VALUE	
At 31 December 2010	18
	<hr/> <hr/>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 12 10 £	31 12 09 £
1	Ordinary	£1	2	2
			<hr/> <hr/>	<hr/> <hr/>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2010

5 ULTIMATE PARENT COMPANY

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