

Abbreviated Unaudited Accounts

for the Year Ended 31 December 2013

for

UV Limited

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for the Year Ended 31 December 2013

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UV Limited

Company Information
for the Year Ended 31 December 2013

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 2013

	Notes	31.12.13 £	£	31.12.12 £	£
FIXED ASSETS					
Intangible assets	2		8,738		21,933
Tangible assets	3		-		435
Investments	4		<u>6,004</u>		<u>6,016</u>
			14,742		28,384
CREDITORS					
Amounts falling due within one year		<u>1,642</u>		<u>20,397</u>	
NET CURRENT LIABILITIES					
			<u>(1,642)</u>		<u>(20,397)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
			<u>13,100</u>		<u>7,987</u>
CAPITAL AND RESERVES					
Called up share capital	5		2		2
Directors loan accounts			732,045		728,147
Profit and loss account			<u>(718,947)</u>		<u>(720,162)</u>
SHAREHOLDERS' FUNDS					
			<u>13,100</u>		<u>7,987</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 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 May 2014 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 2013

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.

Intangible assets

Amortisation is provided at the rate of 50% on a cost basis in order to write off each asset over its estimated useful life.

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

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 2013	739,624
Additions	<u>17,477</u>
At 31 December 2013	<u>757,101</u>
AMORTISATION	
At 1 January 2013	717,691
Amortisation for year	<u>30,672</u>
At 31 December 2013	<u>748,363</u>
NET BOOK VALUE	
At 31 December 2013	<u>8,738</u>
At 31 December 2012	<u>21,933</u>

UV Limited (Registered number: 05559102)

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2013

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 January 2013 and 31 December 2013	<u>1,306</u>
DEPRECIATION	
At 1 January 2013	871
Charge for year	<u>435</u>
At 31 December 2013	<u>1,306</u>
NET BOOK VALUE	
At 31 December 2013	-
At 31 December 2012	<u>435</u>

4. **FIXED ASSET INVESTMENTS**

	Investments other than loans £
COST	
At 1 January 2013	6,016
Disposals	<u>(12)</u>
At 31 December 2013	<u>6,004</u>
NET BOOK VALUE	
At 31 December 2013	<u>6,004</u>
At 31 December 2012	<u>6,016</u>

5. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.13 £	31.12.12 £
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.