

Company Registration No. 05496338 (England and Wales)

**UBER KIDS LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2015**

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SPE 15/09/2016 #106

COMPANIES HOUSE  
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COMPANIES HOUSE

# UBER KIDS LIMITED

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# UBER KIDS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Intangible assets	2		13,846		15,824
<b>Current assets</b>					
Debtors		68,720		23,710	
Cash at bank and in hand		29,028		3,618	
		97,748		27,328	
<b>Creditors: amounts falling due within one year</b>		(33,173)		(13,077)	
<b>Net current assets</b>			64,575		14,251
<b>Total assets less current liabilities</b>			78,421		30,075
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			78,420		30,074
<b>Shareholders' funds</b>			78,421		30,075

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 479A of the Companies Act 2006 relating to subsidiary companies

### Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 28 April 2016

  
J G Minshaw  
Director

Company Registration No. 05496338

# UBER KIDS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015)

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

### 2 Fixed assets

	Intangible assets £
<b>Cost</b>	
At 1 January 2015 & at 31 December 2015	19,780
<b>Depreciation</b>	
At 1 January 2015	3,956
Charge for the year	1,978
At 31 December 2015	5,934
<b>Net book value</b>	
At 31 December 2015	13,846
At 31 December 2014	15,824

### 3 Share capital

	2015 £	2014 £
<b>Allotted, called up and fully paid</b>		
1 Ordinary of £1 each	1	1

### 4 Ultimate parent company

The company's immediate and ultimate parent company is Demon Tweeks Limited  
The ultimate controlling party is J G Minshaw by virtue of his interest in Demon Tweeks Limited