

Registered Number 06031648

UNITECK LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	5,949	12,399
		<u>5,949</u>	<u>12,399</u>
Current assets			
Debtors		66,231	13,936
Cash at bank and in hand		92,783	145,755
		<u>159,014</u>	<u>159,691</u>
Creditors: amounts falling due within one year		(90,664)	(98,437)
Net current assets (liabilities)		<u>68,350</u>	<u>61,254</u>
Total assets less current liabilities		<u>74,299</u>	<u>73,653</u>
Creditors: amounts falling due after more than one year		(917)	(27,859)
Total net assets (liabilities)		<u>73,382</u>	<u>45,794</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		72,382	44,794
Shareholders' funds		<u>73,382</u>	<u>45,794</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 August 2013

And signed on their behalf by:

B K Davidson, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Other accounting policies**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 33.33% straight line

Plant and machinery 20% straight line

Motor vehicles 25% straight line

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over a period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	27,394
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>27,394</u>
Depreciation	
At 1 April 2012	14,995

Charge for the year	6,450
On disposals	-
At 31 March 2013	<u>21,445</u>
Net book values	
At 31 March 2013	<u>5,949</u>
At 31 March 2012	<u>12,399</u>

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