

# **UNIT 1 LIMITED**

**Company Registration Number:  
06393825 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st December 2013**

**End date: 30th November 2014**

**SUBMITTED**

---

# **UNIT 1 LIMITED**

## **Company Information for the Period Ended 30th November 2014**

<b>Director:</b>	Giles Lovegrove Pravin Mutiah Jerome Keam
<b>Company secretary:</b>	Gillian Lovegrove
<b>Registered office:</b>	Unit 1 Limited Unit 1a Woodstock Studios 36 Woodstock Grove London W12 8LE
<b>Company Registration Number:</b>	06393825 (England and Wales)

---

# UNIT 1 LIMITED

## Abbreviated Balance sheet As at 30th November 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:		336,282	336,477
<b>Total fixed assets:</b>		<u>336,282</u>	<u>336,477</u>
<b>Current assets</b>			
Debtors:		524	400
Cash at bank and in hand:		2,641	3,503
<b>Total current assets:</b>		<u>3,165</u>	<u>3,903</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		84,566	86,445
<b>Net current assets (liabilities):</b>		<u>( 81,401 )</u>	<u>( 82,542 )</u>
<b>Total assets less current liabilities:</b>		254,881	253,935
Creditors: amounts falling due after more than one year:		242,507	246,292
<b>Total net assets (liabilities):</b>		<u><u>12,374</u></u>	<u><u>7,643</u></u>

The notes form part of these financial statements

---

# UNIT 1 LIMITED

## Abbreviated Balance sheet As at 30th November 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	2	12	12
Profit and Loss account:		12,362	7,631
<b>Total shareholders funds:</b>		<u>12,374</u>	<u>7,643</u>

For the year ending 30 November 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 09 April 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Giles Lovegrove

Status: Director

The notes form part of these financial statements

---

# **UNIT 1 LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th November 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the FRSS for Smaller entities

#### **Turnover policy**

Turnover represents amounts chargeable, net of VAT, in respect of sale of services to customers

#### **Tangible fixed assets depreciation policy**

Depreciation on Equipment 20% reducing balance

---

# UNIT 1 LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2014

### 2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	12	1.00	12
Total share capital:			<u>12</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	12	1.00	12
Total share capital:			<u>12</u>

---

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.

