

Registered Number 06434455

IT UNCORKED LIMITED

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible assets	2	1,029	799
		<u>1,029</u>	<u>799</u>
Current assets			
Debtors		9,299	13,910
Cash at bank and in hand		82,387	39,390
		<u>91,686</u>	<u>53,300</u>
Creditors: amounts falling due within one year		(20,987)	(9,193)
Net current assets (liabilities)		<u>70,699</u>	<u>44,107</u>
Total assets less current liabilities		<u>71,728</u>	<u>44,906</u>
Creditors: amounts falling due after more than one year		(558)	(706)
Total net assets (liabilities)		<u><u>71,170</u></u>	<u><u>44,200</u></u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		71,070	44,100
Shareholders' funds		<u><u>71,170</u></u>	<u><u>44,200</u></u>

- For the year ending 30 November 2012 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 28 February 2013

And signed on their behalf by:

Mr J Breckon, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012**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.

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	1,264
Additions	412
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>1,676</u>
Depreciation	
At 1 December 2011	465
Charge for the year	182
On disposals	-
At 30 November 2012	<u>647</u>
Net book values	
At 30 November 2012	<u><u>1,029</u></u>
At 30 November 2011	<u><u>799</u></u>

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