

REGISTERED NUMBER: 07684962

**UNI-LINK (UK) LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2014**

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UNI-LINK (UK) LTD
Company No. 07684962
Abbreviated Balance Sheet 30 June 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Intangible assets	2	42,750	45,000
Tangible assets	3	16,408	2,804
		<u>59,158</u>	<u>47,804</u>
CURRENT ASSETS			
Cash at bank and in hand		-	3,693
		-	3,693
Creditors' Amounts Falling Due Within One Year		<u>(57,058)</u>	<u>(49,490)</u>
NET CURRENT ASSETS (LIABILITIES)		<u>(57,058)</u>	<u>(45,797)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,100</u>	<u>2,007</u>
NET ASSETS		<u>2,100</u>	<u>2,007</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and Loss account		2,000	1,907
SHAREHOLDERS' FUNDS		<u>2,100</u>	<u>2,007</u>

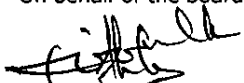
UNI-LINK (UK) LTD
Company No. 07684962
Abbreviated Balance Sheet (continued) 30 June 2014

For the year ending 30 June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- These abbreviated 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)

On behalf of the board


Mr Syed Kamran Shah
24/03/2015

1. Accounting Policies

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the separable net assets. It is amortised to profit and loss account over its estimated economic life of 20 years.

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

15% on reducing balance

	Total
Cost	£
As at 1 July 2013	45,000
As at 30 June 2014	45,000
Amortisation	
As at 1 July 2013	-
Provided during the period	2,250
As at 30 June 2014	2,250
Net Book Value	
As at 30 June 2014	42,750
As at 1 July 2013	45,000

UNI-LINK (UK) LTD
Notes to the Abbreviated Accounts (continued)
For The Year Ended 30 June 2014

3. Tangible Assets

	Total
Cost	£
As at 1 July 2013	2,383
Additions	14,025
As at 30 June 2014	<u>16,408</u>
Net Book Value	
As at 30 June 2014	<u>16,408</u>
As at 1 July 2013	<u>2,383</u>

4. Share Capital

	Value	Number	2014	2013
	£		£	£
Allotted, called up and fully paid:				
Ordinary shares	1 000	100	100	100