

U2 ASSOCIATES LTD

**Company Registration Number:
04990214 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2013

End date: 31st December 2013

SUBMITTED

U2 ASSOCIATES LTD

Company Information for the Period Ended 31st December 2013

| | |
|-------------------------------------|--|
| Director: | D H Bennett |
| Registered office: | 4 High Street Spratton Northamptonshire NN6 8HZ |
| Company Registration Number: | 04990214 (England and Wales) |

U2 ASSOCIATES LTD

Abbreviated Balance sheet As at 31st December 2013

| | Notes | 2013 £ | 2012 £ |
|---|-------|--------------|--------------|
| Fixed assets | | | |
| Intangible assets: | | 0 | 0 |
| Tangible assets: | | 0 | 0 |
| Total fixed assets: | | <u>0</u> | <u>0</u> |
| Current assets | | | |
| Stocks: | | - | 2 |
| Cash at bank and in hand: | | 5,086 | 9,084 |
| Total current assets: | | <u>5,086</u> | <u>9,086</u> |
| Creditors | | | |
| Net current assets (liabilities): | | <u>5,086</u> | <u>9,086</u> |
| Total assets less current liabilities: | | 5,086 | 9,086 |
| Total net assets (liabilities): | | <u>5,086</u> | <u>9,086</u> |

The notes form part of these financial statements

U2 ASSOCIATES LTD

Abbreviated Balance sheet As at 31st December 2013 continued

| | Notes | 2013 £ | 2012 £ |
|----------------------------------|-------|---------------------|---------------------|
| Capital and reserves | | | |
| Called up share capital: | 2 | 2 | 2 |
| Profit and Loss account: | | 5,084 | 9,084 |
| Total shareholders funds: | | <u>5,086</u> | <u>9,086</u> |

For the year ending 31 December 2013 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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.

The financial statements were approved by the Board of Directors on 15 August 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: D H Bennett

Status: Director

The notes form part of these financial statements

U2 ASSOCIATES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

U2 ASSOCIATES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

2. Called up share capital

Allotted, called up and paid

| Previous period | | | 2012 |
|----------------------|------------------|-------------------------|----------|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 2 | 1.00 | 2 |
| Total share capital: | | | <u>2</u> |
| Current period | | | 2013 |
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 2 | 1.00 | 2 |
| Total share capital: | | | <u>2</u> |
