Registered Number 07902932 U2W LTD Abbreviated Accounts 31 January 2013

Abbreviated Balance Sheet as at 31 January 2013

	Notes	2013
		£
Called up share capital not paid		100,000
Fixed assets		
Intangible assets		-
Tangible assets		-
Investments		-
Current assets		
Stocks		-
Debtors		-
Investments		-
Cash at bank and in hand		-
Prepayments and accrued income		-
Creditors: amounts falling due within one		0
year		
Net current assets (liabilities)		0
Total assets less current liabilities		100,000
Creditors: amounts falling due after more than one year		0
Provisions for liabilities		0
Accruals and deferred income		0
Total net assets (liabilities)		100,000
Capital and reserves		
Called up share capital		100,000
Revaluation reserve		0
Other reserves		0
Profit and loss account		0
Shareholders' funds		100,000

- For the year ending 31 January 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 9 October 2013

And signed on their behalf by: **Gary Hayes, Director**

Notes to the Abbreviated Accounts for the period ended 31 January 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

This is an R&D company with zero turnover so the accounts are not relevant to the cost convention