

**Registered Number 07598147**

**U3 CONSULTANCY LTD**

**Abbreviated Accounts**

**30 April 2013**

## Abbreviated Balance Sheet as at 30 April 2013

07598147

Notes 2013 2012  
£ £

**Current assets**

Cash at bank and in hand	220	220
	<u>220</u>	<u>220</u>

**Net current assets (liabilities)**

<u>220</u>	<u>220</u>
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**Total assets less current liabilities**

<u>220</u>	<u>220</u>
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**Creditors: amounts falling due after more than one year**

(929)	(180)
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**Total net assets (liabilities)**

<u>(709)</u>	<u>40</u>
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**Capital and reserves**

Called up share capital	100	100
Profit and loss account	(809)	(60)

**Shareholders' funds**

<u>(709)</u>	<u>40</u>
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- For the year ending 30 April 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 27 January 2014

And signed on their behalf by:

**J Belcher, Director**

**Notes to the Abbreviated Accounts for the period ended 30 April 2013****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.

**Other accounting policies**

The directors consider that, notwithstanding the company's negative net assets, it is appropriate to prepare accounts on a going concern basis. The company will be able to continue to meet its liabilities due to the continuing support of the directors.