

Registered Number 08419972

UOW LIMITED

Abbreviated Accounts

28 February 2014

Abbreviated Balance Sheet as at 28 February
2014

08419972

	<i>Notes</i>	<i>2014</i>
		<i>£</i>
Called up share capital not paid		-
Fixed assets		
Intangible assets		-
Tangible assets	2	998
Investments		-
		<u>998</u>
Current assets		
Stocks		16,000
Debtors		-
Investments		-
Cash at bank and in hand		1,638
		<u>17,638</u>
Prepayments and accrued income		-
Creditors: amounts falling due within one year		(27,047)
Net current assets (liabilities)		<u>(9,409)</u>
Total assets less current liabilities		<u>(8,411)</u>
Creditors: amounts falling due after more than one year		0
Provisions for liabilities		0
Accruals and deferred income		0
Total net assets (liabilities)		<u><u>(8,411)</u></u>
Capital and reserves		
Called up share capital	3	2
Share premium account		0
Revaluation reserve		0
Other reserves		0
Profit and loss account		(8,413)
Shareholders' funds		<u><u>(8,411)</u></u>

- For the year ending 28 February 2014 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 November 2014

And signed on their behalf by:

J Saunders, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2014**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.

Turnover policy

The turnover shown in the profit and loss account represents receipts from trading activities.

Tangible assets depreciation policy

Plant & Machinery = 20% on net book value

Equipment = 20% on net book value

Other accounting policies

Going Concern - The accounts are prepared on a going concern basis which assumes the continuing support of the company's directors.

2 Tangible fixed assets

	<i>£</i>
Cost	
Additions	1,247
Disposals	0
Revaluations	0
Transfers	0
At 28 February 2014	<u>1,247</u>
Depreciation	
Charge for the year	249
On disposals	0
At 28 February 2014	<u>249</u>
Net book values	
At 28 February 2014	<u><u>998</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>
	<i>£</i>
2 Ordinary shares of £1 each	2

One share was issued on incorporation and a further one share was issued during the year.