

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2013
FOR
URU CONNECT

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for the Year Ended 31st March 2013

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URU CONNECT

COMPANY INFORMATION
for the Year Ended 31st March 2013

DIRECTORS:

Mrs K Rees
Mrs E Wilson
Mrs M Shirinova

REGISTERED OFFICE:

15 Bridge Road
Wellington
Telford
Shropshire
TF1 1EB

REGISTERED NUMBER:

07279120 (England and Wales)

ACCOUNTANTS:

D E Ball & Co Limited
Chartered Accountants
15 Bridge Road
Wellington
Telford
Shropshire
TF1 1EB

ABBREVIATED BALANCE SHEET

31st March

2013

	31.3.13 £	31.3.12 £
CURRENT ASSETS		
Cash at bank	734	304
CREDITORS		
Amounts falling due within one year	240	240
NET CURRENT ASSETS	<u>494</u>	<u>64</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	494	64
CREDITORS		
Amounts falling due after more than one year	1,870	1,013
NET LIABILITIES	<u>(1,376)</u>	<u>(949)</u>
RESERVES		
Income and expenditure account	(1,376)	(949)
	<u>(1,376)</u>	<u>(949)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of
- each financial year and of its surplus or deficit for each financial year in accordance with the
- (b) requirements of
- Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to
- financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 11th July 2013 and were signed on its behalf by:

Mrs E Wilson - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31st March 2013

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. SHARE CAPITAL

The company has no share capital as it is limited by guarantee.