

Abbreviated Financial Statements for the Period 5 August 2008 to 31 August 2009

for

UK Official Services Limited

SATURDAY



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09/01/2010  
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UK Official Services Limited

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for the Period 5 August 2008 to 31 August 2009

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UK Official Services Limited

Company Information  
for the Period 5 August 2008 to 31 August 2009

**DIRECTOR:**

Ms Riana Kosar

**REGISTERED OFFICE:**

35 Springfield Crescent  
Solihull  
West Midlands  
United Kingdom  
B92 9AE

**REGISTERED NUMBER:**

06664759 (England and Wales)

**ACCOUNTANTS:**

I-Tax & Company  
Oakely House  
81 Devonshire Road  
Handsworth Wood  
Birmingham  
B20 2PG

UK Official Services Limited

Balance Sheet  
31 August 2009

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		1,999
<b>CREDITORS</b>			
Amounts falling due within one year		<u>6,707</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(6,707)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(4,708)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			<u>(4,808)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(4,708)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2009.

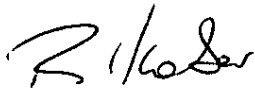
The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 profit or loss for each financial year in accordance with the 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 financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the director on 28 December 2009 and were signed by:



.....  
Director

**UK Official Services Limited**

**Notes to the Financial Statements**  
**for the Period 5 August 2008 to 31 August 2009**

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 services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Deferred tax**

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

2. **TANGIBLE FIXED ASSETS**

	<b>Plant and machinery etc £</b>
<b>COST</b>	
Additions	<u>2,741</u>
At 31 August 2009	<u>2,741</u>
<b>DEPRECIATION</b>	
Charge for period	<u>742</u>
At 31 August 2009	<u>742</u>
<b>NET BOOK VALUE</b>	
At 31 August 2009	<u><u>1,999</u></u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary Share	1	<u><u>100</u></u>

100 Ordinary Share shares of 1 each were allotted and fully paid for cash at par during the period.