

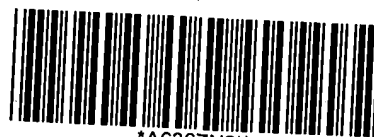
**Company Registration No 2816485(England and Wales)**

**UNIVERSAL FLOORING LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MAY 2016**

TUESDAY



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**UNIVERSAL FLOORING LIMITED**

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**UNIVERSAL FLOORING LIMITED**

**ABBREVIATED BALANCE SHEET  
AS AT 31 MAY 2016**

	Notes	£	2016- £	£	2015- £
<b>Fixed Assets</b>					
Tangible assets	2		14,177		14,013
<b>Current assets</b>					
Stocks		15,050		24,600	
Debtors		71,610		58,514	
Cash at bank and in hand		<u>71,471</u>		<u>47,355</u>	
		158,131		130,469	
<b>Creditors: amounts falling due within one year</b>		(121,592)		(122,095)	
<b>Net current assets/(liabilities)</b>			36,539		8,374
<b>Total assets less current liabilities</b>			<u>50,716</u>		<u>22,387</u>
<b>Creditors: amounts falling due after more than one year</b>			(837)		(2,543)
			<u>49,879</u>		<u>19,844</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			49,779		19,744
<b>Shareholders' funds</b>			<u>49,879</u>		<u>19,844</u>

**UNIVERSAL FLOORING LIMITED**

**ABBREVIATED BALANCE SHEET (CONTINUED)  
AS AT 31 MAY 2016**

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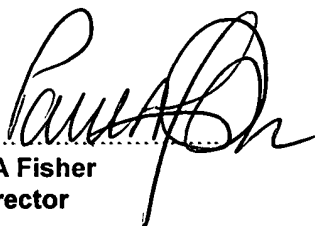
For the year ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime.

These financial statements were approved by the board on *26-3-2017* and signed on its behalf by



**P A Fisher  
Director**

## NOTES TO THE ABBREVIATED ACCOUNTS

### FOR THE YEAR ENDED 31 MAY 2016

#### 1 Accounting policies

The following principal accounting policies have been applied.

##### 1.1 Accounting convention

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

##### 1.2 Turnover

Turnover represents amounts receivable for goods and services, net of VAT and trade discounts.

##### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Improvements to premises	10% per annum of net book value
Fixtures, fittings and equipment	20% per annum of net book value
Motor vehicles	25% per annum of net book value

##### 1.4 Stocks

Stocks are valued at the lower of cost or net realisable value after making due allowances for obsolete and slow moving items.

#### 2 Fixed Assets

	<b>Tangible assets</b>
<b>Cost</b>	<b>£</b>
At 1 June 2015	51,721
Additions	4,746
Disposal	-
At 31 May 2016	<u>56,467</u>
<b>Depreciation</b>	
At 1 June 2015	37,708
On disposals	-
Charge for the year	4,582
At 31 May 2016	<u>42,290</u>
<b>Net book value</b>	
At 31 May 2016	<u>14,177</u>
At 31 May 2015	<u>14,013</u>

The net book value of tangible fixed asset includes £9,024 in respect of assets held under finance leases or hire purchase contract. The depreciation charge in respect of such assets amounting to £3,008 for the year.

**UNIVERSAL FLOORING LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**  
**FOR THE YEAR ENDED 31 MAY 2016**

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<b>3</b>	<b>Share capital</b>	<b>2016</b>	<b>2,015</b>
		£	£
	<b>Authorised</b>		
	1000 Ordinary shares of £1 each	<u>1000</u>	<u>1000</u>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>