

Registered Number 02840098

UNIVERSAL ROOFING SERVICES LIMITED

Abbreviated Accounts

31 December 2009

UNIVERSAL ROOFING SERVICES LIMITED

Registered Number 02840098

Balance Sheet as at 31 December 2009

	Notes	2009 £	2008 £
Current assets			
Stocks		3,000	3,205
Debtors		84,982	114,581
Cash at bank and in hand		18,889	35,681
Total current assets		<u>106,871</u>	<u>153,467</u>
Prepayments and accrued income (not expressed within current asset sub-total)		1,710	362
Creditors: amounts falling due within one year		(33,869)	(46,961)
Net current assets		74,712	106,868
Total assets less current liabilities		<u>74,712</u>	<u>106,868</u>
Accruals and deferred income		(1,000)	(1,400)
Total net Assets (liabilities)		73,712	105,468
Capital and reserves			
Called up share capital		2	2
Profit and loss account		<u>73,710</u>	<u>105,466</u>
Shareholders funds		<u>73,712</u>	<u>105,468</u>

- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 September 2010

And signed on their behalf by:

Mr G Blackwell, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

UNIVERSAL ROOFING SERVICES LIMITED

Registered Number 02840098

Notes to the abbreviated accounts

For the year ending 31 December 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the total earned value, excluding value added tax, of sales made during the year.