Registration number 2933166

Universal Services (GB) Limited

Abbreviated accounts

for the year ended 31 January 2012

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Universal Services (GB) Limited

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 5

Universal Services (GB) Limited

Chartered Accountants' report to the Board of Directors on the unaudited financial statements of Universal Services (GB) Limited

In accordance with the engagement letter dated 31 January 1997, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's board of directors in accordance with the terms of our engagement Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's board of directors that we have done so and state those matters that we have agreed to state to them in this report and for no other purpose To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors, as a body, for our work or for this report

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements

You have acknowledged on the balance sheet for the year ended 31 January 2012 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006 You consider that the company is exempt from the statutory requirement for an audit for the year

We have not been instructed to carry out an audit of the financial statements For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements

Iliffe Poulter
Chartered Accountants

3 May 2012

1A Bonington Road
Mapperley
Nottingham
NG3 5JR

Universal Services (GB) Limited

Abbreviated balance sheet
as at 31 January 2012

	Notes	2012 £	2012 £	2011 £	2011 £
Fixed assets					
Tangible assets	2		72,435		102,184
Current assets					
Stocks		3,500		19,075	
Debtors		190,241		114,590	
Cash at bank and in hand		146,158		8,229	
		339,899		141,894	
Creditors: amounts falling due within one year		(270,236)		(243,011)	
Net current assets/(liabilities)			69,663		(101,117)
Total assets less current liabilities			142,098		1,067
Net assets			142,098		1,067
Capital and reserves					
Called up share capital	3		140,000		140,000
Profit and loss account			2,098		(138,933)
Shareholders' funds			142,098		1,067

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

Universal Services (GB) Limited

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3)
for the year ended 31 January 2012

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 January 2012 , and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 386 ; and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 3 May 2012 and signed on its behalf by

Michael Towle
Director

Registration number 2933166

The notes on pages 4 to 5 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the year ended 31 January 2012

1. Accounting policies

1.1. Accounting convention

The accounts 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 the total invoice value, excluding value added tax, of sales made during the year

1 3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	25% Reducing Balance
Fixtures, fittings and equipment	-	15% Reducing Balance
Motor vehicles	-	25% Reducing Balance

1.4. Stock

Stock and work in progress are valued at the lower of cost and net realisable value

1.5. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings

continued

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 February 2011	253,969
Additions	1,626
Disposals	(21,000)
At 31 January 2012	234,595
Depreciation	
At 1 February 2011	151,785
On disposals	(9,188)
Charge for year	19,563
At 31 January 2012	162,160
Net book values	
At 31 January 2012	72,435
At 31 January 2011	102,184

3. Share capital	2012 £	2011 £
Authorised		
140,000 Ordinary shares of 1 each	140,000	140,000
Allotted, called up and fully paid		
140,000 Ordinary shares of 1 each	140,000	140,000
Equity Shares		
140,000 Ordinary shares of 1 each	140,000	140,000