

**REGISTERED NUMBER: 03074101 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2015**

**for**

**Universalis Publishing Limited**

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for the Year Ended 31 March 2015**

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**Company Information  
for the Year Ended 31 March 2015**

**DIRECTOR:**

M J Kochanski

**SECRETARY:**

Miss H M Kochanski

**REGISTERED OFFICE:**

81 Cambridge Mansions  
Cambridge Road  
London  
SW11 4RX

**REGISTERED NUMBER:**

03074101 (England and Wales)

**ACCOUNTANTS:**

Deeks Evans  
Chartered Accountants  
3 Boyne Park  
Tunbridge Wells  
Kent  
TN4 8EN

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## ACCOUNTANTS:

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REGISTERED NUMBER:

03034701-1045-911-6662

REGISTERED OFFICE:

2001  
London  
Cambridge University Press

**SECRETARY:**

1990-1991

**DIRECTOR:**

2000

for the Year Ended 31 March 2012  
Company Information

Universals Publishing Limited

**Abbreviated Balance Sheet  
31 March 2015**

	Notes	2015 £	2014 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,340	1,816
<b>CURRENT ASSETS</b>			
Cash at bank		11,963	35,722
<b>CREDITORS</b>			
Amounts falling due within one year		13,494	12,071
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		(1,531)	23,651
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(191)	25,467
<b>CAPITAL &amp; RESERVES</b>			
Called up share capital	3	2	2
Capital redemption reserve		3,000	3,000
Profit & loss account		(3,193)	22,465
<b>SHAREHOLDERS' FUNDS</b>		(191)	25,467

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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 director on 9/6/2015 and were signed by:

  
.....  
M J Kochanski - Director



**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2015**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The accounts have been prepared on the going concern basis on the assumption that the director of the company will provide financial support.

**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, excluding value added tax, is accounted for as follows:

Credit card sales and sales via third party websites are recognised when funds are transferred to the company.

Other sales are recognised when the sale occurs.

**Tangible fixed assets**

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

Books, licences etc	- 20% on cost
Computer equipment	- 33% on cost

**Deferred tax**

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

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2014	8,499
Additions	1,442
	<hr/>
At 31 March 2015	9,941
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2014	6,683
Charge for year	1,918
	<hr/>
At 31 March 2015	8,601
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2015	1,340
	<hr/>
At 31 March 2014	1,816
	<hr/>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:		Nominal value:	2015 £	2014 £
Number:	Class:			
2	Ordinary	£1	2	2
			<hr/>	<hr/>



*(continued)*

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Age Group	Percentage of Respondents
18-29	~65%
30-49	~75%
50-69	~85%
70+	~90%

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the 1990s, the number of people in the world who are under 15 years of age is expected to increase from 1.1 billion to 1.5 billion. This increase is expected to be particularly large in the developing countries, where the number of children under 15 is expected to increase from 1.0 billion to 1.4 billion. This increase is expected to be particularly large in the developing countries, where the number of children under 15 is expected to increase from 1.0 billion to 1.4 billion. This increase is expected to be particularly large in the developing countries, where the number of children under 15 is expected to increase from 1.0 billion to 1.4 billion.

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Figure 1. The effect of the concentration of the *Agrobacterium* suspension on the transformation efficiency of *Agrobacterium* strains. The concentration of the *Agrobacterium* suspension was 10<sup>6</sup> cells/ml (○), 10<sup>7</sup> cells/ml (□), 10<sup>8</sup> cells/ml (△), and 10<sup>9</sup> cells/ml (◇). The error bars represent the standard deviation of three independent experiments.

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1. *Chlorophyll a* (Chl *a*) is the primary photosynthetic pigment in most plants and algae. It is a green pigment that absorbs light energy in the blue and red regions of the visible spectrum. Chl *a* is essential for the light-dependent reactions of photosynthesis, where it converts light energy into chemical energy.

2. *Chlorophyll b* (Chl *b*) is an accessory pigment found in green plants and algae. It absorbs light energy in the blue and orange-red regions of the visible spectrum. Chl *b* transfers the absorbed energy to Chl *a* for use in photosynthesis.

3. *Carotenoids* are a group of pigments that include carotenes and xanthophylls. They absorb light energy in the blue and green regions of the visible spectrum. Carotenoids transfer energy to Chl *a* and also play a role in protecting the photosynthetic apparatus from damage by excess light energy.

4. *Xanthophylls* are a subclass of carotenoids that include pigments like lutein and zeaxanthin. They absorb light energy in the blue and green regions of the visible spectrum and transfer energy to Chl *a*. Xanthophylls are also involved in the xanthophyll cycle, which helps regulate light absorption and protect the photosynthetic apparatus.

5. *Anthocyanins* are water-soluble pigments that give plants red, purple, and blue colors. They are not directly involved in photosynthesis but can act as antioxidants and protect plants from environmental stressors like UV radiation and herbivory.

6. *Flavonoids* are a large group of plant pigments that include flavones, flavanones, and flavonols. They are responsible for yellow, orange, and white colors in plants. Flavonoids have various functions, including acting as antioxidants, UV protectants, and signaling molecules.

7. *Anthoxanthins* are a group of pigments that include flavones and flavonols. They are responsible for yellow and white colors in plants. Anthoxanthins have various functions, including acting as antioxidants and signaling molecules.

8. *Anthocyanins* are water-soluble pigments that give plants red, purple, and blue colors. They are not directly involved in photosynthesis but can act as antioxidants and protect plants from environmental stressors like UV radiation and herbivory.

9. *Anthocyanins* are water-soluble pigments that give plants red, purple, and blue colors. They are not directly involved in photosynthesis but can act as antioxidants and protect plants from environmental stressors like UV radiation and herbivory.

10. *Anthocyanins* are water-soluble pigments that give plants red, purple, and blue colors. They are not directly involved in photosynthesis but can act as antioxidants and protect plants from environmental stressors like UV radiation and herbivory.

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**Chartered Accountants' Report to the Director  
on the Unaudited Financial Statements of  
Universalis Publishing Limited**

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**


In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Universalis Publishing Limited for the year ended 31 March 2015 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the director of Universalis Publishing Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Universalis Publishing Limited and state those matters that we have agreed to state to the director of Universalis Publishing Limited in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Universalis Publishing Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Universalis Publishing Limited. You consider that Universalis Publishing Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Universalis Publishing Limited. 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 statutory financial statements.



Deeks Evans  
Chartered Accountants  
3 Boyne Park  
Tunbridge Wells  
Kent  
TN4 8EN

Date: .....9/6/2015.....

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Touphqds Wells  
3 Boyne Park  
Chartered Accountants  
Djarks Evans**

contribution for the least favorable judgment. Finally, you consider your membership experience as a whole from the assembly, the approach, financial statement and give a final good and bad idea to the group, justifying it with the best and worst. If you hope to ensure that membership experience received was both specific and secondhand, it is better that to be better.

On May 14, 1960, the board of directors of the American Newspaper Guild adopted a resolution to urge its members to boycott the circulation of newspapers published in South Africa until one of the following conditions is met:

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The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements (from which the unaudited approved accounts (set out on pages 548 to 552) have been prepared):

**Universalia Publishing Limited**  
on the Unaudited Financial Statements of  
Chartered Accountants' Report to the Director