

Company Registration No. 3526041 (England and Wales)

UNIVERSAL HEAT TRANSFER LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2009



UNIVERSAL HEAT TRANSFER LIMITED

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UNIVERSAL HEAT TRANSFER LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2	241,114		208,127	
Current assets					
Stocks		225,589		327,220	
Debtors		641,042		572,834	
Cash at bank and in hand		386,191		280,108	
		<u>1,252,822</u>		<u>1,180,162</u>	
Creditors: amounts falling due within one year		<u>(797,186)</u>		<u>(782,280)</u>	
Net current assets		<u>455,636</u>		<u>397,882</u>	
Total assets less current liabilities		<u>696,750</u>		<u>606,009</u>	
Creditors: amounts falling due after more than one year		<u>(1,944)</u>		<u>(5,587)</u>	
		<u>694,806</u>		<u>600,422</u>	
Capital and reserves					
Called up share capital	3	100		100	
Share premium account		96,902		96,902	
Profit and loss account		597,804		503,420	
Shareholders' funds		<u>694,806</u>		<u>600,422</u>	

UNIVERSAL HEAT TRANSFER LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2009

For the financial year ended 30 April 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 19 January 2010



K J Salter
Director

Company Registration No. 3526041

UNIVERSAL HEAT TRANSFER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2009

1 Accounting policies

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 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:

Land and buildings Leasehold	No depreciation is provided
Plant and machinery	10% on a straight line basis
Fixtures, fittings & equipment	15% on a straight line basis
Motor vehicles	33% on a straight line basis

1.5 Stock

Stock is valued at the lower of cost and net realisable value.

1.6 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

1.7 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

1.8 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

UNIVERSAL HEAT TRANSFER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2009

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2008	386,790
Additions	82,447
Disposals	(25,774)
At 30 April 2009	<u>443,463</u>
Depreciation	
At 1 May 2008	178,661
On disposals	(19,497)
Charge for the year	43,185
At 30 April 2009	<u>202,349</u>
Net book value	
At 30 April 2009	<u><u>241,114</u></u>
At 30 April 2008	<u><u>208,127</u></u>

3 Share capital

	2009 £	2008 £
Authorised		
100 Ordinary of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary of £1 each	<u>100</u>	<u>100</u>