

Company Registration No 3608309 (England and Wales)

UNIVERSAL PERSONNEL SERVICE LIMITED
ABBREVIATED ACCOUNTS

For The Year Ended 31st March 2013



UNIVERSAL PERSONNEL SERVICES LIMITED

ABBREVIATED BALANCE SHEET For The Year Ending 31st March 2013

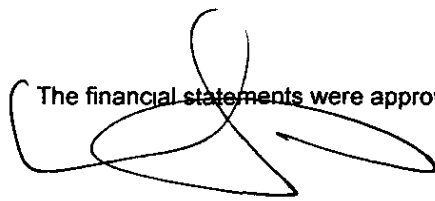
	Notes	2013		2012	
		£	£	£	£
Current assets					
Cash at bank and in hand		3		-52	
Creditors amounts falling due within one year		<u>-65,968</u>		<u>-65,958</u>	
Total assets less current liabilities			-65,965		-65,929
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			<u>-65,965</u>		<u>-65,929</u>
Shareholders' funds - equity interests			<u>-65,963</u>		<u>-65,927</u>

For the year ending 31st March 2013 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 preperation of accounts

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


The financial statements were approved by the Board on
M F J Sullivan
Director

20th Dec 2013

UNIVERSAL PERSONNEL SERVICES LIMITED

NOTES TO THE ABBREVIATED BALANCE SHEET

For The Year Ending 31st March 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

The financial statements have been prepared on the going concern basis, which assumes the company will continue for the foreseeable future with the continued support of the shareholders and creditors. The financial statements do not include any adjustments that would result if such support is withdrawn.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable accounting standards.

1.3 Turnover

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

1.4 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the director, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

2 Share Capital

	2013 £	2012 £
Authorised		
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
 Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>