
Company registration number:04080968

UNIVERSAL BUILDING CONTRACTORS LTD
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 September 2015

UNIVERSAL BUILDING CONTRACTORS LTD**BALANCE SHEET****AS AT 30 September 2015**

	Notes	£	2015	£	£	2014	£
FIXED ASSETS							
Tangible assets	2			776			1,034
				<u>776</u>			<u>1,034</u>
CURRENT ASSETS							
Cash at bank and in hand		14,243			4,712		
		<u>14,243</u>			<u>4,712</u>		
CREDITORS							
Amounts falling due within one year		<u>(14,257)</u>			<u>(4,089)</u>		
NET CURRENT ASSETS				<u>(14)</u>			<u>623</u>
TOTAL ASSETS LESS CURRENT LIABILITIES				762			1,657
NET ASSETS				<u>762</u>			<u>1,657</u>
CAPITAL AND RESERVES							
Called-up equity share capital	3			2			2
Profit and loss account				760			1,655
SHAREHOLDERS FUNDS				<u>762</u>			<u>1,657</u>

For the year ending 30 September 2015 the company was entitled to exemption section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts.

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

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Mr S S Hanspal

30 June 2016

The annexed notes form part of these financial statements.

UNIVERSAL BUILDING CONTRACTORS LTD

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2015

1. Accounting policies

Basis of preparing the financial statements

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Statement of cashflow

The Company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Fixed assets

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases: Plant and machinery 15% reducing balance basis Motor vehicles 25% reducing balance basis Fixtures and fittings 25% reducing balance basis

Stocks and work in progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2. Tangible fixed assets

	Total
<i>Cost</i>	
At start of period	18,540
At end of period	<u>18,540</u>
<i>Depreciation</i>	
At start of period	17,506
Provided during the period	258
At end of period	<u>17,764</u>
<i>Net Book Value</i>	
At start of period	1,034
At end of period	<u>776</u>

3. Share capital

	Allotted, issued and fully paid	
	2015	2014
	£	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>

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