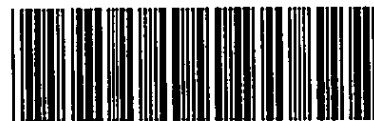


**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013**

**FOR**

**UMBERSLADE BUSINESS SERVICES LIMITED**

FRIDAY



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07/03/2014

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COMPANIES HOUSE

**UMBERSLADE BUSINESS SERVICES LIMITED**

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for the Year Ended 31 December 2013**

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**UMBERSLADE BUSINESS SERVICES LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 December 2013**

**DIRECTOR:** J Emmett

**SECRETARY:** J Emmett

**REGISTERED OFFICE:** Ladywood Farm  
Elvers Green Lane  
Knowle  
Solihull  
B93 0AA

**REGISTERED NUMBER:** 04572514

**ACCOUNTANTS:** A W Walker & Co  
8 Fairford Close  
Prospect Grange  
Solihull  
B91 1JF

ABBREVIATED BALANCE SHEET  
31 December 2013

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Intangible assets	2	-	-
Tangible assets	3	361,376	269,882
		<u>361,376</u>	<u>269,882</u>
<b>CURRENT ASSETS</b>			
Debtors		472,161	256,168
Cash at bank		<u>196,176</u>	<u>119,662</u>
		668,337	375,830
<b>CREDITORS</b>			
Amounts falling due within one year		<u>281,628</u>	<u>166,862</u>
<b>NET CURRENT ASSETS</b>		<u>386,709</u>	<u>208,968</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		748,085	478,850
<b>PROVISIONS FOR LIABILITIES</b>		<u>57,655</u>	<u>23,240</u>
<b>NET ASSETS</b>		<u>690,430</u>	<u>455,610</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	2	2
Profit and loss account		<u>690,428</u>	<u>455,608</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>690,430</u>	<u>455,610</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 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.

**ABBREVIATED BALANCE SHEET - continued**  
**31 December 2013**

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 21 February 2014 and were signed by

A handwritten signature in black ink, appearing to read 'J. Emmett', with a stylized flourish at the end.

J Emmett - Director

The notes form part of these abbreviated accounts

# UMBERSLADE BUSINESS SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 December 2013

### 1 ACCOUNTING POLICIES

#### 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 represents net invoiced sales of services, excluding value added tax

#### Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of five years

#### Tangible fixed assets

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

Freehold property	- Straight line over 20 years
Plant and machinery	- 20% on cost
Fixtures and fittings	- 20% on cost
Motor vehicles	- 20% 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

### 2 INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 January 2013	
and 31 December 2013	15,000
<b>AMORTISATION</b>	
At 1 January 2013	
and 31 December 2013	15,000
<b>NET BOOK VALUE</b>	
At 31 December 2013	-
At 31 December 2012	-

**UMBERSLADE BUSINESS SERVICES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
for the Year Ended 31 December 2013**

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2013	575,759
Additions	217,001
Disposals	<u>(65,875)</u>
At 31 December 2013	<u>726,885</u>
<b>DEPRECIATION</b>	
At 1 January 2013	305,877
Charge for year	80,476
Eliminated on disposal	<u>(20,844)</u>
At 31 December 2013	<u>365,509</u>
<b>NET BOOK VALUE</b>	
At 31 December 2013	<u><u>361,376</u></u>
At 31 December 2012	<u><u>269,882</u></u>

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid				
Number	Class	Nominal value £1	2013 £	2012 £
2	Ordinary shares		<u><u>2</u></u>	<u><u>2</u></u>

**5 CONTROL**

The company is under the control of the director