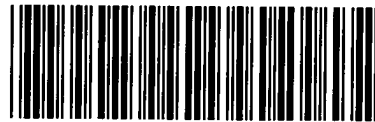


**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014**

**FOR**

**UMBERSLADE BUSINESS SERVICES LIMITED**

COMPANIES HOUSE



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A10

20/02/2015

#144

COMPANIES HOUSE

**UMBERSLADE BUSINESS SERVICES LIMITED**

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for the Year Ended 31 December 2014**

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**UMBERSLADE BUSINESS SERVICES LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 December 2014**

**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 2014**

	Notes	2014 £	2013 £
<b>FIXED ASSETS</b>			
Intangible assets	2	-	-
Tangible assets	3	581,923	361,376
		<u>581,923</u>	<u>361,376</u>
<b>CURRENT ASSETS</b>			
Debtors		710,217	472,161
Cash at bank		355,036	196,176
		<u>1,065,253</u>	<u>668,337</u>
<b>CREDITORS</b>			
Amounts falling due within one year		488,201	281,628
		<u>488,201</u>	<u>281,628</u>
<b>NET CURRENT ASSETS</b>		<u>577,052</u>	<u>386,709</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,158,975</u>	<u>748,085</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>95,750</u>	<u>57,655</u>
<b>NET ASSETS</b>		<u><u>1,063,225</u></u>	<u><u>690,430</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	2	2
Profit and loss account		1,063,223	690,428
		<u>1,063,223</u>	<u>690,428</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>1,063,225</u></u>	<u><u>690,430</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 notes form part of these abbreviated accounts

**ABBREVIATED BALANCE SHEET - continued**  
**31 December 2014**

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 11 February 2015 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

**UMBERSLADE BUSINESS SERVICES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 December 2014**

**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.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2014 and 31 December 2014	15,000
<b>AMORTISATION</b>	
At 1 January 2014 and 31 December 2014	15,000
<b>NET BOOK VALUE</b>	
At 31 December 2014	-
At 31 December 2013	-

**UMBERSLADE BUSINESS SERVICES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
for the Year Ended 31 December 2014**

**3. TANGIBLE FIXED ASSETS**

	<b>Total</b>
	<b>£</b>
<b>COST</b>	
At 1 January 2014	726,885
Additions	363,940
Disposals	(28,690)
	<hr/>
At 31 December 2014	1,062,135
	<hr/>
<b>DEPRECIATION</b>	
At 1 January 2014	365,509
Charge for year	132,143
Eliminated on disposal	(17,440)
	<hr/>
At 31 December 2014	480,212
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 December 2014	581,923
	<hr/>
At 31 December 2013	361,376
	<hr/>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014	2013
			£	£
2	Ordinary shares	£1	<u>2</u>	<u>2</u>