

REGISTERED NUMBER: 05351348 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

UNIVERSAL INTERIORS (UK) LIMITED

**Contents of the Abbreviated Accounts
for the Year Ended 31 MARCH 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

UNIVERSAL INTERIORS (UK) LIMITED

**Company Information
for the Year Ended 31 MARCH 2016**

DIRECTOR: M L Halai

REGISTERED OFFICE: Alpha House
646c Kingsbury Road
Kingsbury
London
NW9 9HN

REGISTERED NUMBER: 05351348 (England and Wales)

ACCOUNTANTS: Frasers Young Limited
Chartered Certified Accountants
Alpha House
646c Kingsbury Road
Kingsbury
London
NW9 9HN

Abbreviated Balance Sheet
31 MARCH 2016

	Notes	31.3.16 £	31.3.15 £
FIXED ASSETS			
Tangible assets	2	13,659	1,891
CURRENT ASSETS			
Debtors		21,528	9,776
Cash at bank and in hand		<u>8,042</u>	<u>25,285</u>
		29,570	35,061
CREDITORS			
Amounts falling due within one year		<u>(27,944)</u>	<u>(29,880)</u>
NET CURRENT ASSETS		<u>1,626</u>	<u>5,181</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		15,285	7,072
CREDITORS			
Amounts falling due after more than one year	3	<u>(14,481)</u>	<u>-</u>
NET ASSETS		<u>804</u>	<u>7,072</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>704</u>	<u>6,972</u>
SHAREHOLDERS' FUNDS		<u>804</u>	<u>7,072</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 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.
- (b)

Abbreviated Balance Sheet - continued
31 MARCH 2016

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 December 2016 and were signed by:

M L Halai - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 MARCH 2016**

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 January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

Motor vehicles - 25 % on reducing balance
Computer equipment - 25 % on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	6,763
Additions	<u>14,177</u>
At 31 March 2016	<u>20,940</u>
DEPRECIATION	
At 1 April 2015	4,872
Charge for year	<u>2,409</u>
At 31 March 2016	<u>7,281</u>
NET BOOK VALUE	
At 31 March 2016	<u>13,659</u>
At 31 March 2015	<u>1,891</u>

3. CREDITORS

Creditors include the following debts falling due in more than five years:

	31.3.16	31.3.15
	£	£
Repayable by instalments	<u>14,481</u>	<u>-</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16	31.3.15
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 MARCH 2016**

5. ULTIMATE CONTROLLING PARTY

The controlling party is the Director.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.