

Registered number
07445102

UNIVERSAL TEXTILES LONDON LTD

Report and Accounts

30 November 2014

UNIVERSAL TEXTILES LONDON LTD

Company Information

Director

JM Swallow

Accountants

Abell Morliss International Limited

128 Cannon Workshops

Cannon Drive

London E14 4AS

Registered office

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Cannon Drive

London E14 4AS

Registered number

07445102

UNIVERSAL TEXTILES LONDON LTD**Registered number:** 07445102**Abbreviated Balance Sheet****as at 30 November 2014**

	Notes	2014 £	2013 £
Current assets			
Debtors	4,041	3,128	
Cash at bank and in hand	462	1,788	
	<u>4,503</u>	<u>4,916</u>	
Creditors: amounts falling due within one year	18,144	(2,453)	
Net current assets		<u>22,647</u>	<u>2,463</u>
Net assets		<u>22,647</u>	<u>2,463</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		22,547	2,363
Shareholder's funds		<u>22,647</u>	<u>2,463</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

JM Swallow

Director

Approved by the board on 20 August 2015

UNIVERSAL TEXTILES LONDON LTD

Notes to the Abbreviated Accounts

for the year ended 30 November 2014

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100
	Nominal value	Number	Amount £	
Shares issued during the period:				
Ordinary shares	£1 each	100	-	

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