

COMPANY REGISTRATION NUMBER 7596839

**UNIVERSAL PROPERTY & MAINTENANCE
SERVICES LIMITED**

UNAUDITED FINANCIAL STATEMENTS

30 APRIL 2012



JULIAN ELLIS
Chartered Accountants
15A BULL PLAIN
HERTFORD
HERTS
SG14 1DX

UNIVERSAL PROPERTY & MAINTENANCE SERVICES LIMITED

THE DIRECTOR'S REPORT

YEAR ENDED 30 APRIL 2012

The director has pleasure in presenting her report and the unaudited financial statements of the company for the year ended 30 April 2012

PRINCIPAL ACTIVITIES

The principal activity of the company during the year was the provision of property maintenance services

DIRECTOR

The director who served the company during the year was as follows

MRS M T Goldstein

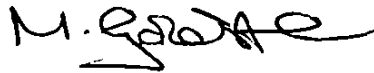
SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

Signed by

MRS M T GOLDSTEIN
Director

Approved by the director on


8/10/12

UNIVERSAL PROPERTY & MAINTENANCE SERVICES LIMITED

PROFIT AND LOSS ACCOUNT

YEAR ENDED 30 APRIL 2012

	Note	2012 £
TURNOVER		32,670
Cost of sales		<u>27,214</u>
GROSS PROFIT		5,456
Administrative expenses		<u>3,929</u>
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		1,527
Tax on profit on ordinary activities		<u>305</u>
PROFIT FOR THE FINANCIAL YEAR		<u>1,222</u>

The notes on pages 4 to 5 form part of these financial statements

UNIVERSAL PROPERTY & MAINTENANCE SERVICES LIMITED

BALANCE SHEET

30 APRIL 2012

	Note	£	2012 £
CURRENT ASSETS			
Debtors	3	2,228	
Cash at bank		<u>3,569</u>	
		5,797	
CREDITORS: Amounts falling due within one year	4	<u>4,571</u>	
NET CURRENT ASSETS			<u>1,226</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,226</u>
CAPITAL AND RESERVES			
Called-up equity share capital	6		4
Profit and loss account			<u>1,222</u>
SHAREHOLDERS' FUNDS			<u>1,226</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges her responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

These financial statements were approved and signed by the director and authorised for issue on

 8/10/12

MRS M T GOLDSTEIN
Director

Company Registration Number 7596839

The notes on pages 4 to 5 form part of these financial statements

UNIVERSAL PROPERTY & MAINTENANCE SERVICES LIMITED

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 30 APRIL 2012

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year

2. OPERATING PROFIT

Operating profit is stated after crediting

	2012
	£
Director's remuneration	—

3. DEBTORS

	2012
	£
Trade debtors	<u>2,228</u>

4. CREDITORS: Amounts falling due within one year

	2012
	£
Trade creditors	1,328
Corporation tax	305
Other creditors	<u>2,938</u>
	<u>4,571</u>

5. RELATED PARTY TRANSACTIONS

The company was under no overall control throughout the year

No transactions with related parties were undertaken such as are required to be disclosed under FRSSE

6. SHARE CAPITAL

Authorised share capital:

2012
£

UNIVERSAL PROPERTY & MAINTENANCE SERVICES LIMITED

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 30 APRIL 2012

6. SHARE CAPITAL *(continued)*

Allotted, called up and fully paid:

	No	£
4 Ordinary shares of £1 each	<u>4</u>	<u>4</u>