COMPANY REGISTRATION NUMBER 7596839

UNIVERSAL PROPERTY & MAINTENANCE SERVICES LIMITED

UNAUDITED FINANCIAL STATEMENTS

30 APRIL 2013

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

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COMPANIES HOUSE

UNIVERSAL PROPERTY & MAINTENANCE SERVICES LIMITED

DIRECTOR'S REPORT

YEAR ENDED 30 APRIL 2013

The director presents her report and the unaudited financial statements of the company for the year ended 30 April 2013

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 provisions applicable to companies entitled to the small companies exemption

Signed by

MRS M T GOLDSTEIN

Director

Approved by the director on 20/1/14

UNIVERSAL PROPERTY & MAINTENANCE SERVICES LIMITED

PROFIT AND LOSS ACCOUNT

YEAR ENDED 30 APRIL 2013

	Note	2013 £	2012 £
TURNOVER		**71,546**	32,670
Cost of sales		**57,009**	27,214
GROSS PROFIT		**14,537**	5,456
Administrative expenses		**6,925**	3,929
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		**7,612**	1,527
Tax on profit on ordinary activities		**102**	305
PROFIT FOR THE FINANCIAL YEAR		**7,510**	1,222
Balance brought forward		**1,222**	–
Balance carried forward		**8,732**	1,222

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

UNIVERSAL PROPERTY & MAINTENANCE SERVICES LIMITED

BALANCE SHEET

30 APRIL 2013

	Note	2013 £	£	2012 £
FIXED ASSETS				
Tangible assets	3		7,103	–
CURRENT ASSETS				
Debtors	4	1,335		2,228
Cash at bank		3,357		3,569
		4,692		5,797
CREDITORS: Amounts falling due within one year	5	3,059		4,571
NET CURRENT ASSETS			1,633	1,226
TOTAL ASSETS LESS CURRENT LIABILITIES			8,736	1,226
CAPITAL AND RESERVES				
Called-up equity share capital	7		4	4
Profit and loss account			8,732	1,222
SHAREHOLDERS' FUNDS			8,736	1,226

For the year ended 30 April 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The director acknowledges her responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

These accounts were approved and signed by the director and authorised for issue on 20/1/14

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 2013

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

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Office Equipment - 25% reducing balance

2. OPERATING PROFIT

Operating profit is stated after charging

	2013 £	2012 £
Director's remuneration	–	–
Depreciation of owned fixed assets	2,368	–

3. TANGIBLE FIXED ASSETS

	Office Equipment £
COST	
Additions	9,471
At 30 April 2013	9,471
DEPRECIATION	
Charge for the year	2,368
At 30 April 2013	2,368
NET BOOK VALUE	
At 30 April 2013	7,103
At 30 April 2012	–

4. DEBTORS

	2013	2012
	£	£
Trade debtors	1,335	2,228

5. CREDITORS: Amounts falling due within one year

	2013	2012
	£	£
Trade creditors	268	1,328
Corporation tax	102	305
Other creditors	2,689	2,938
	3,059	4,571

6. 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

7. SHARE CAPITAL

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	4	4	4	4