

Registered Number 07596839

UNIVERSAL PROPERTY MAINTENANCE & SERVICES LIMITED

Abbreviated Accounts

30 April 2016

UNIVERSAL PROPERTY MAINTENANCE & SERVICES LIMITED**Abbreviated Balance Sheet as at 30 April 2016****Registered Number 07596839**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	2,996	3,996
		<u>2,996</u>	<u>3,996</u>
Current assets			
Debtors		887	1,169
Cash at bank and in hand		287	414
		<u>1,174</u>	<u>1,583</u>
Creditors: amounts falling due within one year		(360)	(300)
Net current assets (liabilities)		<u>814</u>	<u>1,283</u>
Total assets less current liabilities		<u>3,810</u>	<u>5,279</u>
Total net assets (liabilities)		<u>3,810</u>	<u>5,279</u>
Capital and reserves			
Called up share capital		4	4
Profit and loss account		3,806	5,275
Shareholders' funds		<u>3,810</u>	<u>5,279</u>

- For the year ending 30 April 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities 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.

Approved by the Board on 28 January 2017

And signed on their behalf by:

Mrs M. Goldstein, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents amounts invoiced during the year.

Tangible assets depreciation policy

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

Office equipment: 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	9,471
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>9,471</u>
Depreciation	
At 1 May 2015	5,475
Charge for the year	1,000
On disposals	-
At 30 April 2016	<u>6,475</u>
Net book values	
At 30 April 2016	<u>2,996</u>
At 30 April 2015	<u>3,996</u>

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