

COMPANY REGISTRATION NUMBER 7596839

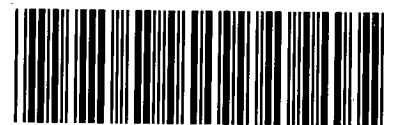
**UNIVERSAL PROPERTY & MAINTENANCE
SERVICES LIMITES**

UNAUDITED FINANCIAL STATEMENTS

30 APRIL 2014

JULIAN ELLIS
Chartered Accountants
15A Bull Plain
Hertford
Herts
SG14 1DX

THURSDAY



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COMPANIES HOUSE

UNIVERSAL PROPERTY & MAINTENANCE SERVICES LIMITES

DIRECTOR'S REPORT

YEAR ENDED 30 APRIL 2014

The director presents her report and the unaudited financial statements of the company for the year ended 30 April 2014.

PRINCIPAL ACTIVITIES

The principal activity of the company during the year was 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



20/1/15

UNIVERSAL PROPERTY & MAINTENANCE SERVICES LIMITES

PROFIT AND LOSS ACCOUNT

YEAR ENDED 30 APRIL 2014

	Note	2014 £	2013 £
TURNOVER		33,594	71,546
Cost of sales		<u>30,411</u>	<u>57,009</u>
GROSS PROFIT		3,183	14,537
Administrative expenses		<u>5,012</u>	6,925
(LOSS)/PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		(1,829)	7,612
Tax on (loss)/profit on ordinary activities		—	102
(LOSS)/PROFIT FOR THE FINANCIAL YEAR		(1,829)	7,510
Balance brought forward		<u>8,732</u>	<u>1,222</u>
Balance carried forward		<u>6,903</u>	<u>8,732</u>

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

UNIVERSAL PROPERTY & MAINTENANCE SERVICES LIMITES

BALANCE SHEET

30 APRIL 2014

	Note	2014 £	2013 £
FIXED ASSETS			
Tangible assets	3	5,328	7,103
CURRENT ASSETS			
Debtors	4	—	1,335
Cash at bank		3,297	3,357
		3,297	4,692
CREDITORS: Amounts falling due within one year	5	1,718	3,059
NET CURRENT ASSETS		1,579	1,633
TOTAL ASSETS LESS CURRENT LIABILITIES		6,907	8,736
CAPITAL AND RESERVES			
Called-up equity share capital	7	4	4
Profit and loss account		6,903	8,732
SHAREHOLDERS' FUNDS		6,907	8,736

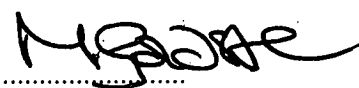
For the year ended 30 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 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 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



20/1/15

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 LIMITES

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 30 APRIL 2014

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 (LOSS)/PROFIT

Operating (loss)/profit is stated after charging:

	2014 £	2013 £
Director's remuneration	—	—
Depreciation of owned fixed assets	<u>1,775</u>	<u>2,368</u>

3. TANGIBLE FIXED ASSETS

	Office Equipment £
COST	
At 1 May 2013 and 30 April 2014	<u>9,471</u>
DEPRECIATION	
At 1 May 2013	2,368
Charge for the year	<u>1,775</u>
At 30 April 2014	<u>4,143</u>
NET BOOK VALUE	
At 30 April 2014	<u>5,328</u>
At 30 April 2013	<u>7,103</u>

UNIVERSAL PROPERTY & MAINTENANCE SERVICES LIMITES

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 30 APRIL 2014

4. DEBTORS

	2014	2013
	£	£
Trade debtors	—	<u>1,335</u>

5. CREDITORS: Amounts falling due within one year

	2014	2013
	£	£
Trade creditors	—	268
Corporation tax	—	102
Other creditors	<u>1,718</u>	<u>2,689</u>
	<u>1,718</u>	<u>3,059</u>

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:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>4</u>	<u>4</u>	<u>4</u>	<u>4</u>