Registered Number 08213735

UNIVERSAL PROPERTY SERVICES LTD

Abbreviated Accounts

30 November 2016

UNIVERSAL PROPERTY SERVICES LTD **Registered Number 08213735**

Abbreviated Balance Sheet as at 30 November 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	8,788	11,717
		8,788	11,717
Current assets			
Debtors		32,545	68,263
Cash at bank and in hand		10,271	5,487
		42,816	73,750
Creditors: amounts falling due within one year		(47,473)	(85,005)
Net current assets (liabilities)		(4,657)	(11,255)
Total assets less current liabilities		4,131	462
Total net assets (liabilities)		4,131	462
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		4,121	452
Shareholders' funds		4,131	462

- For the year ending 30 November 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 31 August 2017

And signed on their behalf by:
Daniel Fermor, Director

Notes to the Abbreviated Accounts for the period ended 30 November 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
sales invoiced in the year net of vat

Tangible assets depreciation policy
25% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 December 2015	15,623
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	15,623
Depreciation	
At 1 December 2015	3,906
Charge for the year	2,929
On disposals	-
At 30 November 2016	6,835
Net book values	
At 30 November 2016	8,788
At 30 November 2015	11,717

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
10 Ordinary shares of £1 each	10	10

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