

**Registered Number 02710025**

**UNIVERSAL MASTER PRODUCTS LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets	2	53,005	53,005
Tangible assets	3	27,853	27,853
Investments		-	-
		<u>80,858</u>	<u>80,858</u>
<b>Current assets</b>			
Stocks		40,000	97,500
Debtors	4	203,251	177,245
Investments		-	-
Cash at bank and in hand		4,535	2,269
		<u>247,786</u>	<u>277,014</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>	5	(117,651)	(23,791)
<b>Net current assets (liabilities)</b>		<u>130,135</u>	<u>253,223</u>
<b>Total assets less current liabilities</b>		<u>210,993</u>	<u>334,081</u>
<b>Creditors: amounts falling due after more than one year</b>	5	(149,467)	(275,944)
<b>Total net assets (liabilities)</b>		<u><u>61,526</u></u>	<u><u>58,137</u></u>
<b>Capital and reserves</b>			
Called up share capital		300	300
Other reserves		50,545	50,545
Profit and loss account		10,681	7,292
<b>Shareholders' funds</b>		<u><u>61,526</u></u>	<u><u>58,137</u></u>

- For the year ending 31 March 2013 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 December 2013

And signed on their behalf by:

**andre lamstaes, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2013****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.

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2012	53,005
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>53,005</u>
<b>Amortisation</b>	
At 1 April 2012	-
Charge for the year	-
On disposals	-
At 31 March 2013	<u>-</u>
<b>Net book values</b>	
At 31 March 2013	<u>53,005</u>
At 31 March 2012	<u>53,005</u>

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2012	27,853
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2013	<u>27,853</u>
<b>Depreciation</b>	
At 1 April 2012	-
Charge for the year	-
On disposals	-
At 31 March 2013	<u>-</u>
<b>Net book values</b>	
At 31 March 2013	<u>27,853</u>

At 31 March 2012

27,853

the board estimates that the present book value of our tangible assets is correct

**4 Debtors**

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	140,398	140,398

the amount overdue for over 1 year is part of a dispute with a prior distributor of our products in America which is part of our claims in a New Jersey court case

**5 Creditors**

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
Secured Debts	275,944	135,298
Instalment debts due after 5 years	0	0
Non-instalment debts due after 5 years	275,944	135,298

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