

Registered Number 02710025

UNIVERSAL MASTER PRODUCTS LIMITED

Abbreviated Accounts

31 March 2009

UNIVERSAL MASTER PRODUCTS LIMITED

Registered Number 02710025

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
Called up share capital not paid			0		300
Fixed assets					
Intangible	2		53,005		58,893
Tangible	3		<u>27,853</u>		<u>32,202</u>
Total fixed assets			80,858		91,095
Current assets					
Stocks		35,863		10,978	
Debtors		13,890		47,068	
Investments				24,736	
Cash at bank and in hand		60,790			
Total current assets		<u>110,543</u>		<u>82,782</u>	
Creditors: amounts falling due within one year		(89,087)		(99,704)	
Net current assets			21,456		(16,922)
Total assets less current liabilities			<u>102,314</u>		<u>74,473</u>
Creditors: amounts falling due after one year			(109,921)		(109,821)
Total net Assets (liabilities)			(7,607)		(35,348)
Capital and reserves					
Called up share capital			300		300
Other reserves			0		
Profit and loss account			<u>(7,907)</u>		<u>(35,648)</u>
Shareholders funds			<u>(7,607)</u>		<u>(35,348)</u>

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 20 January 2010

And signed on their behalf by:
Andre Lamstaes, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

£356.800 spread of sales: mainly UK and USA

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

intangible assets: patents	10.00% Reducing Balance
tangible assets: plant & machinery	20.00% reducing balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2008	126,537
At 31 March 2009	<u>126,537</u>
Depreciation	
At 31 March 2008	67,644
Charge for year	5,888
At 31 March 2009	<u>73,532</u>
Net Book Value	
At 31 March 2008	58,893
At 31 March 2009	<u>53,005</u>

3 Tangible fixed assets

Cost	£
At 31 March 2008	39,938
additions	2,452
disposals	
revaluations	
transfers	
At 31 March 2009	<u>42,390</u>
Depreciation	
At 31 March 2008	7,736
Charge for year	6,801
on disposals	
At 31 March 2009	<u>14,537</u>
Net Book Value	
At 31 March 2008	32,202
At 31 March 2009	<u>27,853</u>