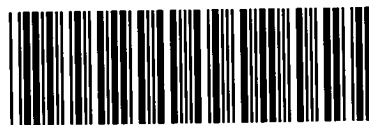


Abbreviated Unaudited Accounts for the Year Ended 31 July 2014

for

UNIVERSAL LIFTING SERVICES LIMITED

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UNIVERSAL LIFTING SERVICES LIMITED

Contents of the Abbreviated Accounts
for the Year Ended 31 July 2014

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UNIVERSAL LIFTING SERVICES LIMITED

Company Information
for the Year Ended 31 July 2014

DIRECTOR: D J McCormick

SECRETARY: D J McCormick

REGISTERED OFFICE: 14 Eaton Court Road
Colmworth Business Park
Eaton Socon
St Neots
Cambridgeshire
PE19 8ER

REGISTERED NUMBER: 05344193 (England and Wales)

ACCOUNTANTS: McMorran Accountancy (R J McMorran Ltd)
The Old Bakery
49 Post Street
Godmanchester
Cambridgeshire
PE29 2AQ

UNIVERSAL LIFTING SERVICES LIMITED (REGISTERED NUMBER: 05344193)

Abbreviated Balance Sheet

31 July 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Intangible assets	2	-	-
Tangible assets	3	10,670	4,032
		<u>10,670</u>	<u>4,032</u>
CURRENT ASSETS			
Stocks		11,200	10,800
Debtors		417,997	285,671
Cash at bank		14,041	-
		<u>443,238</u>	<u>296,471</u>
CREDITORS			
Amounts falling due within one year		<u>393,589</u>	<u>271,053</u>
NET CURRENT ASSETS		<u>49,649</u>	<u>25,418</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>60,319</u>	<u>29,450</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		60,219	29,350
SHAREHOLDERS' FUNDS		<u>60,319</u>	<u>29,450</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2014.

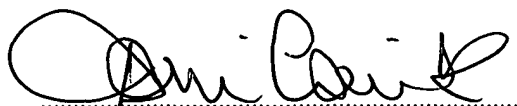
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 2.4.15 and were signed by:



D J McCormick - Director

The notes form part of these abbreviated accounts

UNIVERSAL LIFTING SERVICES LIMITED

Notes to the Abbreviated Accounts **for the Year Ended 31 July 2014**

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2005, is being amortised evenly over its estimated useful life of five years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment	- 15% on reducing balance
Motor vehicles	- 15% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2013 and 31 July 2014	60,000
AMORTISATION	
At 1 August 2013 and 31 July 2014	60,000
NET BOOK VALUE	
At 31 July 2014	-
At 31 July 2013	-

UNIVERSAL LIFTING SERVICES LIMITED

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 July 2014

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2013	14,288
Additions	9,554
	<hr/>
At 31 July 2014	23,842
	<hr/>
DEPRECIATION	
At 1 August 2013	10,256
Charge for year	2,916
	<hr/>
At 31 July 2014	13,172
	<hr/>
NET BOOK VALUE	
At 31 July 2014	10,670
	<hr/>
At 31 July 2013	4,032
	<hr/>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>

5. ULTIMATE CONTROL

The company is ultimately controlled by Mr D J McCormick.

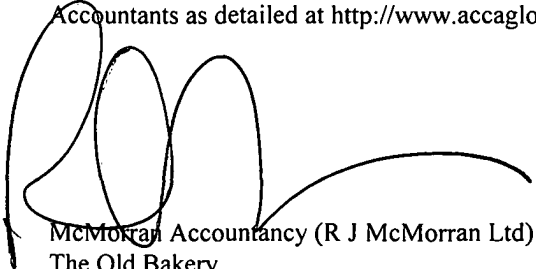
Chartered Certified Accountants' Report to the Director
on the Unaudited Financial Statements of
UNIVERSAL LIFTING SERVICES LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of UNIVERSAL LIFTING SERVICES LIMITED for the year ended 31 July 2014 on pages three to seven from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.



McMorran Accountancy (R J McMorran Ltd)
The Old Bakery
49 Post Street
Godmanchester
Cambridgeshire
PE29 2AQ

Date: 26.4.15