

Registered Number 07234892

UNIVERSAL PRODUCTS (UK) LTD

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	5,835	5,481
		<u>5,835</u>	<u>5,481</u>
Current assets			
Stocks		846	966
Debtors		9,399	7,220
Cash at bank and in hand		14,965	8,022
		<u>25,210</u>	<u>16,208</u>
Creditors: amounts falling due within one year		<u>(18,021)</u>	<u>(15,291)</u>
Net current assets (liabilities)		<u>7,189</u>	<u>917</u>
Total assets less current liabilities		<u>13,024</u>	<u>6,398</u>
Total net assets (liabilities)		<u>13,024</u>	<u>6,398</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		13,023	6,397
Shareholders' funds		<u>13,024</u>	<u>6,398</u>

- For the year ending 30 April 2015 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 22 September 2015

And signed on their behalf by:

W S Hannah, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015**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

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

Tangible assets depreciation policy

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

Plant and machinery 25% on reducing balance

Motor vehicles 25% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 May 2014	12,509
Additions	2,299
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>14,808</u>
Depreciation	
At 1 May 2014	7,028
Charge for the year	1,945
On disposals	-
At 30 April 2015	<u>8,973</u>
Net book values	
At 30 April 2015	<u><u>5,835</u></u>
At 30 April 2014	<u><u>5,481</u></u>

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