

Registered number  
07445102

# UNIVERSAL TEXTILES LONDON LTD

Report and Accounts

30 November 2013

# **UNIVERSAL TEXTILES LONDON LTD**

## **Company Information**

### **Director**

JM Swallow

### **Accountants**

Abell Morliss International Limited

128 Cannon Workshops

Cannon Drive

London E14 4AS

### **Registered office**

128 Cannon Workshops

Cannon Drive

London E14 4AS

### **Registered number**

07445102

**UNIVERSAL TEXTILES LONDON LTD****Registered number:** 07445102**Abbreviated Balance Sheet****as at 30 November 2013**

	Notes	2013 £	2012 £
<b>Current assets</b>			
Debtors	328	-	
Cash at bank and in hand	1,788	1,591	
	<u>2,116</u>	<u>1,591</u>	
<b>Creditors: amounts falling due within one year</b>	(2,184)	(11,921)	
<b>Net current liabilities</b>		(68)	(10,330)
<b>Net liabilities</b>		<u>(68)</u>	<u>(10,330)</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		(168)	(10,430)
<b>Shareholder's funds</b>		<u>(68)</u>	<u>(10,330)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

JM Swallow

Director

Approved by the board on 1 May 2014

# UNIVERSAL TEXTILES LONDON LTD

## Notes to the Abbreviated Accounts

for the year ended 30 November 2013

### 1 Accounting policies

#### ***Basis of preparation***

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***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
	Nominal value	Number	Amount £	
Shares issued during the period:				
Ordinary shares	£1 each	100	<u>100</u>	

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.