

**REGISTERED NUMBER: 08392760 (England and Wales)**

**Abbreviated Unaudited Accounts**  
**For The Period 7 February 2013 to 31 March 2014**  
**for**  
**UNIVERSAL AIR FILTERS LIMITED**

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For The Period 7 February 2013 to 31 March 2014**

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**UNIVERSAL AIR FILTERS LIMITED**

**Company Information**  
**For The Period 7 February 2013 to 31 March 2014**

**DIRECTOR:** M Johnson

**SECRETARY:**

**REGISTERED OFFICE:** Unit 4  
Sudbury Stables  
Sudbury Road  
Downham  
Essex  
CM11 1LB

**REGISTERED NUMBER:** 08392760 (England and Wales)

**ACCOUNTANTS:** Knights & Co Limited  
Office 4,  
Sudbury Stables  
Sudbury Road  
Downham  
Essex  
CM11 1LB

**UNIVERSAL AIR FILTERS LIMITED (REGISTERED NUMBER: 08392760)**

**Abbreviated Balance Sheet  
31 March 2014**

	Notes	£	£
<b>FIXED ASSETS</b>			
Intangible assets	2		10,500
Tangible assets	3		<u>13,312</u>
			23,812
 <b>CURRENT ASSETS</b>			
Stocks		9,869	
Debtors		30,249	
Cash at bank		<u>297</u>	
		40,415	
 <b>CREDITORS</b>			
Amounts falling due within one year		<u>63,922</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(23,507)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>305</u>
 <b>CAPITAL AND RESERVES</b>			
Called up share capital	4		100
Profit and loss account			<u>205</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>305</u>

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

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

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

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 8 May 2014 and were signed by:

M Johnson - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
For The Period 7 February 2013 to 31 March 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.

**Tangible fixed assets**

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

Plant and machinery etc                      - 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**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 £
<b>COST</b>	
Additions	<u>10,500</u>
At 31 March 2014	<u>10,500</u>
<b>NET BOOK VALUE</b>	
At 31 March 2014	<u><u>10,500</u></u>

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	<u>17,750</u>
At 31 March 2014	<u>17,750</u>
<b>DEPRECIATION</b>	
Charge for period	<u>4,438</u>
At 31 March 2014	<u>4,438</u>
<b>NET BOOK VALUE</b>	
At 31 March 2014	<u><u>13,312</u></u>

**UNIVERSAL AIR FILTERS LIMITED (REGISTERED NUMBER: 08392760)**

**Notes to the Abbreviated Accounts - continued  
For The Period 7 February 2013 to 31 March 2014**

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	<u>100</u>

100 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period.

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.