

Registered Number SC307122

Henderson Universal Services Ltd

Abbreviated Accounts

05 April 2011

Henderson Universal Services Ltd

Registered Number SC307122

Company Information

Registered Office:

69 Huddart Street

Wick

Caithness

KW1 5BA

Reporting Accountants:

The Long Partnership

Chartered Accountants Chartered Tax Advisers

3a Princes Street

Thurso

Caithness

KW14 7BQ

Bankers:

The Royal Bank of Scotland

1 Bridge Street

Wick

Caithness

KW1 4BU

Balance Sheet as at 05 April 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	5,512	0
		<u>5,512</u>	<u>0</u>
Current assets			
Debtors		2,533	2,581
Cash at bank and in hand		4,930	100
Total current assets		<u>7,463</u>	<u>2,681</u>
Creditors: amounts falling due within one year		(8,108)	(4,269)
Net current assets (liabilities)		(645)	(1,588)
Total assets less current liabilities		<u>4,867</u>	<u>(1,588)</u>
Provisions for liabilities		(1,102)	0
Total net assets (liabilities)		<u>3,765</u>	<u>(1,588)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		3,665	(1,688)
Shareholders funds		<u>3,765</u>	<u>(1,588)</u>

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- a. For the year ending 05 April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 September 2011

And signed on their behalf by:

M Henderson, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 05 April 2011

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 services, excluding value added tax.

Deferred tax

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

Depreciation

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

Fixtures and fittings	25% on reducing balance
Motor vehicles	25% on reducing balance

2 **Tangible fixed assets**

		Total
Cost		£
Additions	-	<u>5,844</u>
At 05 April 2011	-	<u>5,844</u>
Depreciation		
Charge for year	-	<u>332</u>
At 05 April 2011	-	<u>332</u>
Net Book Value		
At 05 April 2011		5,512
At 05 April 2010	-	<u>0</u>

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	0

