

Henderson Universal Services Ltd

Abbreviated Accounts For The Year Ended 5 April 2012

The Long Partnership
Chartered Accountants
Chartered Tax Advisers
3a Princes Street
Thurso
Caithness
KW14 7BQ

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For The Year Ended 5 April 2012**

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Henderson Universal Services Ltd

**Company Information
For The Year Ended 5 April 2012**

DIRECTOR:	M Henderson
REGISTERED OFFICE:	69 Huddart Street Wick Caithness KW1 5BA
REGISTERED NUMBER:	SC307122 (Scotland)
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

Henderson Universal Services Ltd (Registered number: SC307122)

**Abbreviated Balance Sheet
5 April 2012**

	Notes	5.4.12 £	£	5.4.11 £	£
FIXED ASSETS					
Tangible assets	2		4,521		5,512
CURRENT ASSETS					
Debtors		820		2,533	
Cash at bank		<u>11,180</u>		<u>4,930</u>	
		12,000		7,463	
CREDITORS					
Amounts falling due within one year		<u>13,612</u>		<u>8,109</u>	
NET CURRENT LIABILITIES			<u>(1,612)</u>		<u>(646)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			2,909		4,866
PROVISIONS FOR LIABILITIES					
			<u>904</u>		<u>1,102</u>
NET ASSETS			<u><u>2,005</u></u>		<u><u>3,764</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>1,905</u>		<u>3,664</u>
SHAREHOLDERS' FUNDS			<u><u>2,005</u></u>		<u><u>3,764</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2012 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 notes form part of these abbreviated accounts

Henderson Universal Services Ltd (Registered number: SC307122)

Abbreviated Balance Sheet - continued

5 April 2012

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 28 November 2012 and were signed by:

M Henderson - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
For The Year Ended 5 April 2012**

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.

Equipment - 25% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 6 April 2011	5,844
Additions	428
At 5 April 2012	<u>6,272</u>
DEPRECIATION	
At 6 April 2011	332
Charge for year	1,419
At 5 April 2012	<u>1,751</u>
NET BOOK VALUE	
At 5 April 2012	<u>4,521</u>
At 5 April 2011	<u>5,512</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	5.4.12 £	5.4.11 £
100	Ordinary	1	<u>100</u>	<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.