

Universal Design Consultancy (London) Limited

Company No. : 01200039

Balance Sheet at 31 January 2012

	<u>2012</u>	<u>2011</u>
<u>Current Assets</u>		
Debtors	£ 877	£ 877
<u>Share Capital</u>		
Authorised. 100 ordinary shares of £1 each	£ 100	
Allotted. 100 ordinary shares of £1 each fully paid	£ 100	£ 100
Profit and loss	£ 777	£ 777
	£ 877	£ 877

For the financial year ended 31 January 2012 the company was entitled to exemption from audit under section 480 Companies Act 2006 relating to dormant companies. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board on 28/09/12.....


J A Berlin
Director

