

Registered Number 03616640

UNIVERSAL AUTOMOBILE ENGINEERS LIMITED

Abbreviated Accounts

31 August 2011

THURSDAY



RM *R1GEPSTN* 30/08/2012 #1
COMPANIES HOUSE

UNIVERSAL AUTOMOBILE ENGINEERS LIMITED
Abbreviated Balance Sheet as at 31 August 2011

Registered Number 03616640

GBP

31/08/2010

	Notes	31/08/2011		31/08/2010	
		£	£	£	£
Fixed assets					
Tangible	2		57,621		61,489
Total fixed assets			<u>57,621</u>		<u>61,489</u>
Current assets					
Stocks		18,775		16,225	
Debtors		14,773		14,107	
Cash at bank and in hand		1,725		1,500	
Total current assets		<u>35,273</u>		<u>31,832</u>	
Creditors amounts falling due within one year		(42,788)		(59,230)	
Net current assets (liabilities)			<u>(7,515)</u>		<u>(27,398)</u>
Total assets less current liabilities			<u>50,106</u>		<u>34,091</u>
Creditors: amounts falling due after more than one year			(16,111)		0
Total net assets (liabilities)			<u>33,995</u>		<u>34,091</u>
Capital and reserves					
Called up share capital			100		100
Profit and loss account			33,895		33,991
Shareholders funds			<u>33,995</u>		<u>34,091</u>

- a For the year ending 31 August 2011 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime
- b The members have not required the company to obtain an audit of in accordance with section 476 of the Companies Act 2006
- c The directors acknowledge their responsibility for
- ensuring the company keeps accounting records which comply with Section 386, and
 - preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company
- 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 24 August 2012

And signed on their behalf by

UNIVERSAL AUTOMOBILE ENGINEERS LIMITED

Registered Number 03616640

Abbreviated Balance Sheet as at 31 August 2011

Y. A. Mohammed , Director

Notes to the abbreviated accounts

For the year ending 31 August 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005

Turnover

Turnover represents total amount charged for repairs to and MOT testing of motor vehicles, exclusive of VAT

Depreciation

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

Fixture, Fitting & Equipment	20 00 %	Reducing Balance
Motor Vehicles	25 00 %	Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 August 2010	107,831
additions	
disposals	
revaluations	
transfers	
At 31 August 2011	107,831
Depreciation	
At 31 August 2010	46,342
Charge for year	3,868
on disposals	
At 31 August 2011	50,210
Net book value	
At 31 August 2010	61,489
At 31 August 2011	57,621

3 Transactions with directors

Rent of 26,500 has been charged by the director in respect of the business premises owned by him (2010 - £24,000)

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Notes to the abbreviated accounts

For the year ending 31 August 2011

4 Related party disclosures

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.