

Registered Number 03616640

UNIVERSAL AUTOMOBILE ENGINEERS LIMITED

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	49,867	50,854
		<u>49,867</u>	<u>50,854</u>
Current assets			
Stocks		16,500	16,750
Debtors		1,071	1,382
Cash at bank and in hand		835	2,855
		<u>18,406</u>	<u>20,987</u>
Creditors: amounts falling due within one year		<u>(33,149)</u>	<u>(37,301)</u>
Net current assets (liabilities)		<u>(14,743)</u>	<u>(16,314)</u>
Total assets less current liabilities		<u>35,124</u>	<u>34,540</u>
Total net assets (liabilities)		<u>35,124</u>	<u>34,540</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		35,024	34,440
Shareholders' funds		<u>35,124</u>	<u>34,540</u>

- For the year ending 31 August 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 May 2017

And signed on their behalf by:

Y. A. Mohammed, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value, net of value added tax, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

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

Plant and machinery 20% Reducing balance

Motor vehicles 25% Reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	111,157
Additions	700
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>111,857</u>
Depreciation	
At 1 September 2015	60,303
Charge for the year	1,687
On disposals	-
At 31 August 2016	<u>61,990</u>
Net book values	
At 31 August 2016	<u><u>49,867</u></u>
At 31 August 2015	<u><u>50,854</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

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the Companies Act 2006.