REGISTERED NUMBER: 04123765 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2013

FOR

UNIVERSAL CONTRACTS (UK) LIMITED

UNIVERSAL CONTRACTS (UK) LIMITED (REGISTERED NUMBER: 04123765)

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FOR THE YEAR ENDED 30 JUNE 2013

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UNIVERSAL CONTRACTS (UK) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2013

DIRECTORS:	Mr M J Carter Mr A Barrett
SECRETARY:	Mr A Barrett
REGISTERED OFFICE:	169 Scudamore Road Braunstone Frith Industrial Estate LEICESTER Leicestershire LE3 1UQ
REGISTERED NUMBER:	04123765 (England and Wales)
ACCOUNTANTS:	Kingsmead Accounting Ltd Chartered Accountants 3 North Street Oadby LEICESTER Leicestershire LE2 5AH

ABBREVIATED BALANCE SHEET
30 JUNE 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		62,358		88,344
Investment property	3		119,434		119,434
			181,792		207,778
CURRENT ASSETS					
Stocks		33,000		3,000	
Debtors		171,719		111,983	
Cash at bank		-		2,401	
		204,719		117,384	
CREDITORS					
Amounts falling due within one year	4	198,761		117,639	
NET CURRENT ASSETS/(LIABILITIES)			5,958		(255)
TOTAL ASSETS LESS CURRENT LIABILITIES			187,750		207,523
CREDITORS					
Amounts falling due after more than one year	4		(10,319)		(15,095)
PROVISIONS FOR LIABILITIES			-		(867)
NET ASSETS			177,431		191,561

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
30 JUNE 2013

	Notes	2013 £	£	2012 £	£
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and loss account			177,331		191,461
SHAREHOLDERS' FUNDS			177,431		191,561

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

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 Board of Directors on 31 January 2014 and were signed on its behalf by:

Mr M J Carter - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2013

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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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc - 25% on reducing balance

Investment property
Investment property is included at valuation where this differs materially from cost. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to income on a straight line basis

over the lease term.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2012	263,247
Disposals	(16,430)
At 30 June 2013	246,817
DEPRECIATION	
At 1 July 2012	174,903
Charge for year	20,788
Eliminated on disposal	(11,232)
At 30 June 2013	184,459
NET BOOK VALUE	
At 30 June 2013	62,358
At 30 June 2012	88,344

3. INVESTMENT PROPERTY

	Total £
COST	
At 1 July 2012 and 30 June 2013	119,434
NET BOOK VALUE	
At 30 June 2013	119,434
At 30 June 2012	119,434

In the opinion of the directors, the market value of the investment property does not differ materially with original cost.

4. CREDITORS

Creditors include an amount of £ 15,096 (2012 - £ 19,455) for which security has been given.

5. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	100	100

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.