

Registered Number 07088310

UNIVERSAL SPORTS SOLUTIONS LTD

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	8,458	9,948
		<u>8,458</u>	<u>9,948</u>
Current assets			
Debtors		25,366	9,105
Cash at bank and in hand		8,825	39,370
		<u>34,191</u>	<u>48,475</u>
Creditors: amounts falling due within one year		(2,057)	(34,685)
Net current assets (liabilities)		<u>32,134</u>	<u>13,790</u>
Total assets less current liabilities		<u>40,592</u>	<u>23,738</u>
Total net assets (liabilities)		<u>40,592</u>	<u>23,738</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		40,591	23,737
Shareholders' funds		<u>40,592</u>	<u>23,738</u>

- For the year ending 30 November 2012 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 30 August 2013

And signed on their behalf by:

James Moore, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (FRSSE 2008)

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

Turnover policy

Turnover Represents amounts receivable for goods and services net of VAT and trade discounts

Tangible assets depreciation policy

Computer Equipment 25% Straight Line

Fixtures Fittings and Equipment 25% Straight Line

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	14,582
Additions	2,874
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>17,456</u>
Depreciation	
At 1 December 2011	4,634
Charge for the year	4,364
On disposals	-
At 30 November 2012	<u>8,998</u>
Net book values	
At 30 November 2012	<u><u>8,458</u></u>
At 30 November 2011	<u><u>9,948</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

<i>2012</i>	<i>2011</i>
£	£

1 Ordinary shares of £1 each

1

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