Registered Number SC115288

INFO CALL UNIVERSAL LIMITED

Abbreviated Accounts

28 February 2012

INFO CALL UNIVERSAL LIMITED **Registered Number SC115288**

Balance Sheet as at 28 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		2		2
Investments	3		58,688		58,688
Total fixed assets			58,690		58,690
Current assets					
Debtors		13,092		13,092	
Cash at bank and in hand		388		94	
Total current assets		13,480		13,186	
Creditors: amounts falling due within one year		(2,141)		(2,341)	
Net current assets			11,339		10,845
Total assets less current liabilities			70,029		69,535
Total net Assets (liabilities)			70,029		69,535
Capital and reserves					
Called up share capital			10,000		10,000
Profit and loss account			60,029		59,535
Shareholders funds			70,029		69,535

a. For the year ending 28 February 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. 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 13 May 2012

And signed on their behalf by:
Helen Millar, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28 February 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

none

Turnover

gross

Depreciation

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

Plant and Machinery	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 28 February 2011	68,535
additions	
disposals	
revaluations	
transfers	
At 28 February 2012	68,535
Depreciation	
At 28 February 2011	68,533
Charge for year	
on disposals	
At 28 February 2012	68,533
Net Book Value	
At 28 February 2011	2
At 28 February 2012	2

none

3 **Investments (fixed assets)**

property

4 **Transactions with directors**

none

5 **Related party disclosures**

none

6 **Enter additional note title here**

none