Registered Number SC115288

INFO CALL UNIVERSAL LIMITED

Abbreviated Accounts

28 February 2013

INFO CALL UNIVERSAL LIMITED **Registered Number SC115288**

Abbreviated Balance Sheet as at 28 February 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	2	2
Investments	3	58,688	58,688
		58,690	58,690
Current assets			
Debtors		13,092	13,092
Cash at bank and in hand		31	388
		13,123	13,480
Creditors: amounts falling due within one year		(2,661)	(2,141)
Net current assets (liabilities)		10,462	11,339
Total assets less current liabilities		69,152	70,029
Total net assets (liabilities)		69,152	70,029
Capital and reserves			
Called up share capital		10,000	10,000
Profit and loss account		59,152	60,029
Shareholders' funds		69,152	70,029

- For the year ending 28 February 2013 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 13 June 2013

And signed on their behalf by:
Helen Millar, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2013

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.

2 Tangible fixed assets

	£
Cost	
At 29 February 2012	68,535
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	68,535
Depreciation	
At 29 February 2012	68,533
Charge for the year	-
On disposals	-
At 28 February 2013	68,533
Net book values	
At 28 February 2013	2
At 28 February 2012	2

3 Fixed assets Investments

Property

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.