Registered Number SC115288

INFO CALL UNIVERSAL LIMITED

Abbreviated Accounts

28 February 2014

INFO CALL UNIVERSAL LIMITED **Registered Number SC115288**

Abbreviated Balance Sheet as at 28 February 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	2	2
Investments	3	58,688	58,688
		58,690	58,690
Current assets			
Debtors		12,642	13,212
Cash at bank and in hand		15	31
		12,657	13,243
Creditors: amounts falling due within one year		(1,541)	(2,661)
Net current assets (liabilities)		11,116	10,582
Total assets less current liabilities		69,806	69,272
Total net assets (liabilities)		69,806	69,272
Capital and reserves			
Called up share capital		10,000	10,000
Profit and loss account		59,806	59,272
Shareholders' funds		69,806	69,272

- For the year ending 28 February 2014 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 20 November 2014

And signed on their behalf by:
Helen Millar, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2014

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 1 March 2013	68,535
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	68,535
Depreciation	
At 1 March 2013	68,533
Charge for the year	-
On disposals	-
At 28 February 2014	68,533
Net book values	
At 28 February 2014	2
At 28 February 2013	2

3 Fixed assets Investments

property

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