Registered Number SC295446

UNIVERSAL CONTRACTS (SCOTLAND) LIMITED

Abbreviated Accounts

31 January 2012

UNIVERSAL CONTRACTS (SCOTLAND) LIMITED **Registered Number SC295446**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		23,910		14,295
Total fixed assets			23,910		14,295
Current assets					
Debtors		11,719		3,319	
Cash at bank and in hand		3,534		276	
Total current assets		15,253		3,595	
Creditors: amounts falling due within one year		(23,408)		(19,637)	
Net current assets			(8,155)		(16,042)
Total assets less current liabilities			15,755		(1,747)
Creditors: amounts falling due after one year			(15,668)		(1,451)
Total net Assets (liabilities)			87		(3,198)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			86		(3,199)
Shareholders funds			87		(3,198)

a. For the year ending 31 January 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 29 October 2012

And signed on their behalf by:
W Peacock, 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 31 January 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)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

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 31 January 2011	35,378
additions	23,595
disposals	(18,995)
revaluations	
transfers	
At 31 January 2012	39,978
Depreciation	
At 31 January 2011	21,083
Charge for year	7,970
on disposals	(12,985)
At 31 January 2012	16,068
Net Book Value	
At 31 January 2011	14,295
At 31 January 2012	23,910

3 Share capital

	2012	2011
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100

	Allotted, called up and fully paid:		
	1 Ordinary of £1.00 each	1	1

4 **Transactions with directors**

None

5 **Related party disclosures**

None