

Registered Number SC346413

UNIVERSAL FIRE PROTECTION (SCOTLAND) LTD.

Abbreviated Accounts

30 November 2011

UNIVERSAL FIRE PROTECTION (SCOTLAND) LTD.

Registered Number SC346413

Balance Sheet as at 30 November 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	10,054	11,366
Total fixed assets		10,054	11,366
Current assets			
Stocks		11,700	2,535
Debtors		162,191	81,053
Cash at bank and in hand			13,781
Total current assets		173,891	97,369
Creditors: amounts falling due within one year		(143,063)	(93,106)
Net current assets		30,828	4,263
Total assets less current liabilities		40,882	15,629
Creditors: amounts falling due after one year			(1,500)
Provisions for liabilities and charges		(1,579)	(1,820)
Total net Assets (liabilities)		39,303	12,309
Capital and reserves			
Called up share capital		100	100
Profit and loss account		39,203	12,209
Shareholders funds		39,303	12,309

- a. For the year ending 30 November 2011 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 17 January 2012

And signed on their behalf by:

Mr M Murphy, 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 30 November 2011

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)

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% Straight Line

2 Tangible fixed assets

Cost	£
At 30 November 2010	16,250
additions	2,806
disposals	
revaluations	
transfers	
At 30 November 2011	<u>19,056</u>
Depreciation	
At 30 November 2010	4,884
Charge for year	4,118
on disposals	
At 30 November 2011	<u>9,002</u>
Net Book Value	
At 30 November 2010	11,366
At 30 November 2011	<u>10,054</u>