

Registered Number SC346413

UNIVERSAL FIRE PROTECTION (SCOTLAND) LTD.

Abbreviated Accounts

30 November 2012

UNIVERSAL FIRE PROTECTION (SCOTLAND) LTD.

Registered Number SC346413

Balance Sheet as at 30 November 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	18,195	10,054
Total fixed assets		18,195	10,054
Current assets			
Stocks		23,945	11,700
Debtors		112,507	162,191
Cash at bank and in hand		48	0
Total current assets		136,500	173,891
Creditors: amounts falling due within one year		(115,270)	(143,063)
Net current assets		21,230	30,828
Total assets less current liabilities		39,425	40,882
Creditors: amounts falling due after one year		(6,087)	
Provisions for liabilities and charges			(1,579)
Total net Assets (liabilities)		33,338	39,303
Capital and reserves			
Called up share capital		100	100
Profit and loss account		33,238	39,203
Shareholders funds		33,338	39,303

- a. For the year ending 30 November 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 18 January 2013

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 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)

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 2011	19,056
additions	16,291
disposals	
revaluations	
transfers	
At 30 November 2012	<u>35,347</u>
Depreciation	
At 30 November 2011	9,002
Charge for year	8,150
on disposals	
At 30 November 2012	<u>17,152</u>
Net Book Value	
At 30 November 2011	10,054
At 30 November 2012	<u>18,195</u>

3 Related party disclosures

During the year the company has loans to two related parties in which David Welsh is a director and shareholder. The first to Universal Interiors Properties Ltd of £nil. (2011 - £66). The second loan is to Universal Interiors Limited of £8,473 (2011-£8,036).