Registered Number SC346413

UNIVERSAL FIRE PROTECTION (SCOTLAND) LTD.

Abbreviated Accounts

30 November 2014

UNIVERSAL FIRE PROTECTION (SCOTLAND) LTD. **Registered Number SC346413**

Abbreviated Balance Sheet as at 30 November 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	2,646	10,046
		2,646	10,046
Current assets			
Stocks		3,300	6,400
Debtors		118,157	127,744
Cash at bank and in hand		453	65
		121,910	134,209
Creditors: amounts falling due within one year		(97,998)	(103,716)
Net current assets (liabilities)		23,912	30,493
Total assets less current liabilities		26,558	40,539
Total net assets (liabilities)		26,558	40,539
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		26,458	40,439
Shareholders' funds		26,558	40,539

- For the year ending 30 November 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 30 July 2015

And signed on their behalf by:
Mr M Murphy, Director

Notes to the Abbreviated Accounts for the period ended 30 November 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.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is shorter.

Plant and machinery etc - 25% on cost and 15% on cost.

2 Tangible fixed assets

	£
Cost	
At 1 December 2013	35,347
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	35,347
Depreciation	
At 1 December 2013	25,301
Charge for the year	7,400
On disposals	-
At 30 November 2014	32,701
Net book values	
At 30 November 2014	2,646
At 30 November 2013	10,046

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
100 Ordinary shares of £1 each	100	100

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