

Registered Number SC346413

UNIVERSAL FIRE PROTECTION (SCOTLAND) LTD.

Abbreviated Accounts

30 November 2016

Abbreviated Balance Sheet as at 30 November 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	7,032	8,716
		<u>7,032</u>	<u>8,716</u>
Current assets			
Stocks		4,700	8,382
Debtors		210,272	170,474
Cash at bank and in hand		14,641	232
		<u>229,613</u>	<u>179,088</u>
Creditors: amounts falling due within one year		(166,202)	(122,494)
Net current assets (liabilities)		<u>63,411</u>	<u>56,594</u>
Total assets less current liabilities		<u>70,443</u>	<u>65,310</u>
Creditors: amounts falling due after more than one year		(5,155)	(5,673)
Total net assets (liabilities)		<u><u>65,288</u></u>	<u><u>59,637</u></u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		65,188	59,537
Shareholders' funds		<u><u>65,288</u></u>	<u><u>59,637</u></u>

- For the year ending 30 November 2016 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 7 February 2017

And signed on their behalf by:

Mr D Welsh, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2016

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 the shorter.

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

2 Tangible fixed assets

	£
Cost	
At 1 December 2015	37,506
Additions	7,995
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	<u>45,501</u>
Depreciation	
At 1 December 2015	28,790
Charge for the year	9,679
On disposals	-
At 30 November 2016	<u>38,469</u>
Net book values	
At 30 November 2016	<u>7,032</u>
At 30 November 2015	<u>8,716</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

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