

Company Registration No. 04506143 (England and Wales)

UNIVERSAL DECORATORS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012



UNIVERSAL DECORATORS LIMITED

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UNIVERSAL DECORATORS LIMITED

ABBREVIATED BALANCE SHEET (UNAUDITED)

AS AT 30 JUNE 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		622		829
Current assets					
Stocks		-		293	
Debtors		17,061		18,747	
Cash at bank and in hand		7,150		3,106	
		24,211		22,146	
Creditors amounts falling due within one year		(24,700)		(22,649)	
Net current liabilities			(489)		(503)
Total assets less current liabilities			133		326
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			33		226
Shareholders' funds			133		326

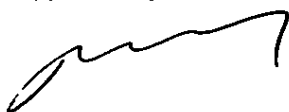
For the financial year ended 30 June 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 1 March 2013



M D Hathaway
Director

Company Registration No 04506143

UNIVERSAL DECORATORS LIMITED

NOTES TO THE UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment 25% on reducing balance

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 July 2011 & at 30 June 2012	10,000	4,716	14,716
Depreciation			
At 1 July 2011	10,000	3,887	13,887
Charge for the year	-	207	207
At 30 June 2012	10,000	4,094	14,094
Net book value			
At 30 June 2012	-	622	622
At 30 June 2011	-	829	829

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
100 ordinary shares of £1 each	100	100