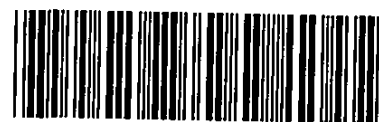


Abbreviated Unaudited Accounts

for the Year Ended 30 June 2011

for

Universal Decorators Limited



A10

02/12/2011

355

COMPANIES HOUSE

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for the Year Ended 30 June 2011

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Company Information  
for the Year Ended 30 June 2011

**DIRECTORS:**

M D Hathaway  
P G Whalley

**SECRETARY:**

M D Hathaway

**REGISTERED OFFICE:**

46 School Lane  
Stafford  
Staffordshire  
ST17 9JB

**REGISTERED NUMBER.**

04506143 (England and Wales)

**ACCOUNTANTS:**

Paterson Brodie  
Cliveden Chambers  
Cliveden Place  
Longton  
Stoke-on-Trent  
Staffordshire  
ST3 4JB

**Abbreviated Balance Sheet**  
**30 June 2011**

|  | Notes | 30 6 11<br>£  | £          | 30 6 10<br>£  | £            |
|--|-------|---------------|------------|---------------|--------------|
| <b>FIXED ASSETS</b>                          |       |               |            |               |              |
| Intangible assets                            | 2     |               | -          |               | -            |
| Tangible assets                              | 3     |               | 829        |               | 1,106        |
|  |       |               | <u>829</u> |               | <u>1,106</u> |
| <b>CURRENT ASSETS</b>                        |       |               |            |               |              |
| Stocks                                       |       | 293           |            | 1,911         |              |
| Debtors                                      |       | 18,747        |            | 41,098        |              |
| Cash at bank and in hand                     |       | 3,106         |            | 102           |              |
|  |       | <u>22,146</u> |            | <u>43,111</u> |              |
| <b>CREDITORS</b>                             |       |               |            |               |              |
| Amounts falling due within one year          |       | <u>22,649</u> |            | <u>42,986</u> |              |
| <b>NET CURRENT (LIABILITIES)/ASSETS</b>      |       |               | (503)      |               | 125          |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |               | <u>326</u> |               | <u>1,231</u> |
| <b>CAPITAL AND RESERVES</b>                  |       |               |            |               |              |
| Called up share capital                      | 4     |               | 100        |               | 100          |
| Profit and loss account                      |       |               | <u>226</u> |               | <u>1,131</u> |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |               | <u>326</u> |               | <u>1,231</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2011


The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 16/11/2011 and were signed on its behalf by

  
M D Hathaway - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 30 June 2011

1 **ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings - 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 **INTANGIBLE FIXED ASSETS**

|                       | Total<br>£ |
|-----------------------|------------|
| <b>COST</b>           |            |
| At 1 July 2010        |            |
| and 30 June 2011      | 10,000     |
| <b>AMORTISATION</b>   |            |
| At 1 July 2010        |            |
| and 30 June 2011      | 10,000     |
| <b>NET BOOK VALUE</b> |            |
| At 30 June 2011       | -          |
| At 30 June 2010       | -          |

Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 June 2011

3 TANGIBLE FIXED ASSETS

|                       | Total<br>£ |
|-----------------------|------------|
| <b>COST</b>           |            |
| At 1 July 2010        |            |
| and 30 June 2011      | 4,716      |
| <b>DEPRECIATION</b>   |            |
| At 1 July 2010        | 3,610      |
| Charge for year       | 277        |
| At 30 June 2011       | 3,887      |
| <b>NET BOOK VALUE</b> |            |
| At 30 June 2011       | 829        |
| At 30 June 2010       | 1,106      |

4 CALLED UP SHARE CAPITAL

| Allotted, issued and fully paid |          |                  | 30 6 11 | 30 6 10 |
|---------------------------------|----------|------------------|---------|---------|
| Number                          | Class    | Nominal<br>value | £       | £       |
| 100                             | Ordinary | £1               | 100     | 100     |