

Registered Number 07698962

UNIVERSAL REMOVALS LIMITED

Abbreviated Accounts

31 July 2013

Abbreviated Balance Sheet as at 31 July 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	2,432	828
		<u>2,432</u>	<u>828</u>
Current assets			
Debtors		10,778	15,217
Cash at bank and in hand		12,317	8,086
		<u>23,095</u>	<u>23,303</u>
Creditors: amounts falling due within one year		<u>(39,370)</u>	<u>(23,604)</u>
Net current assets (liabilities)		<u>(16,275)</u>	<u>(301)</u>
Total assets less current liabilities		<u>(13,843)</u>	<u>527</u>
Total net assets (liabilities)		<u>(13,843)</u>	<u>527</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(13,943)	427
Shareholders' funds		<u>(13,843)</u>	<u>527</u>

- For the year ending 31 July 2013 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 29 April 2014

And signed on their behalf by:

N Hubert, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2013**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.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, Fitting and Equipment - 25% reducing balance

Other accounting policies

Going Concern.

After making enquiries, the director has a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. For this reason, he continues to adopt the going concern basis in preparing the accounts.

2 Tangible fixed assets

	£
Cost	
At 1 August 2012	980
Additions	2,063
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	<u>3,043</u>
Depreciation	
At 1 August 2012	152
Charge for the year	459
On disposals	-
At 31 July 2013	<u>611</u>
Net book values	
At 31 July 2013	<u><u>2,432</u></u>
At 31 July 2012	<u><u>828</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2013

2012

	£	£
100 Ordinary shares of £1 each	100	100

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