

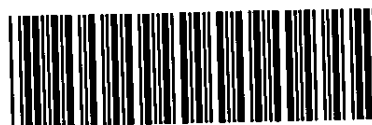
REGISTERED NUMBER: SC260015 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

FOR

UNIVERSAL WINDOWS & DOORS LIMITED

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31/05/2013

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COMPANIES HOUSE

UNIVERSAL WINDOWS & DOORS LIMITED (REGISTERED NUMBER: SC260015)

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FOR THE YEAR ENDED 31 DECEMBER 2012**

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UNIVERSAL WINDOWS & DOORS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2012**

DIRECTOR: James Allan

SECRETARY: Catherine Allan

REGISTERED OFFICE: 4d Auchingramont Road
Hamilton
ML3 6JT

REGISTERED NUMBER: SC260015 (Scotland)

ACCOUNTANTS: William Duncan & Co.
Chartered Accountants
4d Auchingramont Road
Hamilton
ML3 6JT

BANKERS: Clydesdale Bank plc
313 Main Street
Bellshill
ML4 1AW

UNIVERSAL WINDOWS & DOORS LIMITED (REGISTERED NUMBER: SC260015)

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2012**

	Notes	31.12.12 £	£	31.12.11 £	£
FIXED ASSETS					
Intangible assets	2		3,000		6,000
Tangible assets	3		54,617		69,072
			<u>57,617</u>		<u>75,072</u>
CURRENT ASSETS					
Stocks		44,788		46,200	
Debtors		19,227		13,815	
Cash at bank and in hand		21,177		8,295	
		<u>85,192</u>		<u>68,310</u>	
CREDITORS					
Amounts falling due within one year	4	118,790		134,122	
NET CURRENT LIABILITIES			<u>(33,598)</u>		<u>(65,812)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			24,019		9,260
CREDITORS					
Amounts falling due after more than one year	4		-		(4,308)
PROVISIONS FOR LIABILITIES			<u>(1,910)</u>		<u>(3,994)</u>
NET ASSETS			<u>22,109</u>		<u>958</u>
CAPITAL AND RESERVES					
Called up share capital	5		2		2
Profit and loss account			22,107		956
SHAREHOLDERS' FUNDS			<u>22,109</u>		<u>958</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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.

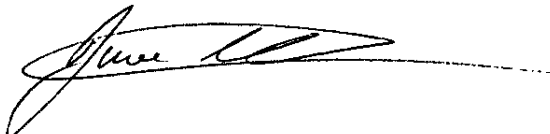
The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2012

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 director on 22 April 2013 and were signed by:

x

A handwritten signature in black ink, appearing to read 'James Allan', with a long horizontal flourish extending to the right.

James Allan - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012**

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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets

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.

Property improvements	- 5% on cost
Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on cost
Computer equipment	- 20% on cost

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

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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 £
COST	
At 1 January 2012	
and 31 December 2012	30,000
AMORTISATION	
At 1 January 2012	24,000
Amortisation for year	3,000
At 31 December 2012	27,000
NET BOOK VALUE	
At 31 December 2012	3,000
At 31 December 2011	6,000

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2012

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	104,131
Disposals	(12,250)
At 31 December 2012	<u>91,881</u>
DEPRECIATION	
At 1 January 2012	35,059
Charge for year	6,544
Eliminated on disposal	(4,339)
At 31 December 2012	<u>37,264</u>
NET BOOK VALUE	
At 31 December 2012	<u>54,617</u>
At 31 December 2011	<u>69,072</u>

4. CREDITORS

Creditors include an amount of £1,814 (31.12.11 - £13,488) for which security has been given.

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.12 £	31.12.11 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

6. TRANSACTIONS WITH DIRECTOR

The following loan from the director subsisted during the year ended 31 December 2012:

	£
James Allan	
Balance outstanding at start of year	78,304
Balance outstanding at end of year	58,237
Maximum balance outstanding during year	<u>78,304</u>

The above balance, which is due to the director, is interest free, unsecured and has no fixed repayment terms.

7. CONTROL

The director's beneficial interest represents 100% of the company's issued share capital. The director therefore controls the company.