Registered Number 01525523

UNIVERSAL BOLTFORGERS LIMITED

Abbreviated Accounts

31 December 2011

UNIVERSAL BOLTFORGERS LIMITED **Registered Number 01525523**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		75,274		62,713
Total fixed assets			75,274		62,713
Current assets					
Stocks		63,453		68,471	
Debtors		342,886		332,500	
Cash at bank and in hand		19,560		30,577	
Total current assets		425,899		431,548	
Creditors: amounts falling due within one year		(443,606)		(449,442)	
Net current assets			(17,707)		(17,894)
Total assets less current liabilities			57,567		44,819
Total net Assets (liabilities)			57,567		44,819
Capital and reserves					
Called up share capital			9,000		9,000
Profit and loss account			48,567		35,819
Shareholders funds			57,567		44,819

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:

    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 January 2012

And signed on their behalf by:
Paul David Watkins, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	15.00% Reducing Balance
Fixtures and Fittings	15.00% Reducing Balance
Commercial Motor Vehicles	20.00% Reducing Balance
Tooling	20.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 December 2010	567,527
additions	28,998
disposals	
revaluations	
transfers	
At 31 December 2011	596,525
Depreciation	
At 31 December 2010	504,814
Charge for year	16,437
on disposals	
At 31 December 2011	521,251
Net Book Value	
At 31 December 2010	62,713
At 31 December 2011	75,274