Registered Number 01525523

UNIVERSAL BOLTFORGERS LIMITED

Abbreviated Accounts

31 December 2012

UNIVERSAL BOLTFORGERS LIMITED **Registered Number 01525523**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	93,422	75,274
		93,422	75,274
Current assets			
Stocks		65,379	63,453
Debtors		458,776	342,886
Cash at bank and in hand		40,340	19,560
		564,495	425,899
Creditors: amounts falling due within one year		(521,586)	(443,606)
Net current assets (liabilities)		42,909	(17,707)
Total assets less current liabilities		136,331	57,567
Creditors: amounts falling due after more than one year		(9,664)	0
Total net assets (liabilities)		126,667	57,567
Capital and reserves			
Called up share capital		9,000	9,000
Profit and loss account		117,667	48,567
Shareholders' funds		126,667	57,567

- For the year ending 31 December 2012 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 14 January 2013

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

Notes to the Abbreviated Accounts for the period ended 31 December 2012

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.

Tangible assets depreciation policy
Plant and machinery - 15% reducing balance
Fixtures and fittings - 15% reducing balance
Commercial motor vehicles - 20% reducing balance
Tooling - 20% staright line

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	596,525
Additions	31,860
Disposals	(16,775)
Revaluations	-
Transfers	-
At 31 December 2012	611,610
Depreciation	
At 1 January 2012	521,251
Charge for the year	13,706
On disposals	(16,769)
At 31 December 2012	518,188
Net book values	
At 31 December 2012	93,422
At 31 December 2011	75,274