

Registered Number 02591335

THE UNIVERSAL ELECTRICAL MANUFACTURING COMPANY LIMITED

Abbreviated Accounts

31 March 2011

THE UNIVERSAL ELECTRICAL MANUFACTURING COMPANY LIMITED

Registered Number 02591335

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	28,680	7,943
Investments	3	<u>101,690</u>	<u>101,690</u>
Total fixed assets		130,370	109,633
Current assets			
Stocks		26,980	30,180
Debtors		248,525	198,327
Cash at bank and in hand		107,395	109,016
Total current assets		<u>382,900</u>	<u>337,523</u>
Creditors: amounts falling due within one year		(179,355)	(136,692)
Net current assets		203,545	200,831
Total assets less current liabilities		<u>333,915</u>	<u>310,464</u>
Total net Assets (liabilities)		333,915	310,464
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>333,815</u>	<u>310,364</u>
Shareholders funds		<u>333,915</u>	<u>310,464</u>

- a. For the year ending 31 March 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 28 December 2011

And signed on their behalf by:

Mr M Moyes, 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 March 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)

Turnover

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services to customers during the year.

Depreciation

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

Fixtures and Fittings 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	32,744
additions	30,298
disposals	
revaluations	
transfers	
At 31 March 2011	<u>63,042</u>
Depreciation	
At 31 March 2010	24,801
Charge for year	9,561
on disposals	
At 31 March 2011	<u>34,362</u>
Net Book Value	
At 31 March 2010	7,943
At 31 March 2011	<u>28,680</u>

3 Investments (fixed assets)

The directors are of the opinion that the value of the investment is worth not less than the cost stated.

4 Transactions with directors

During the year no material transactions took place between the company and its directors.

5 Related party disclosures

The directors are also directors of Wood Machines Limited which provides sub-contracted engineering services for the company.