

Registered Number 02591335

THE UNIVERSAL ELECTRICAL MANUFACTURING COMPANY LIMITED

Abbreviated Accounts

31 March 2014

THE UNIVERSAL ELECTRICAL MANUFACTURING COMPANY LIMITED**Abbreviated Balance Sheet as at 31 March 2014****Registered Number 02591335**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	28,973	29,535
Investments	3	101,690	101,690
		<u>130,663</u>	<u>131,225</u>
Current assets			
Stocks		21,270	41,436
Debtors		289,058	270,826
Cash at bank and in hand		223,977	136,395
		<u>534,305</u>	<u>448,657</u>
Net current assets (liabilities)		<u>534,305</u>	<u>448,657</u>
Total assets less current liabilities		<u>664,968</u>	<u>579,882</u>
Creditors: amounts falling due after more than one year		(177,325)	(157,756)
Total net assets (liabilities)		<u>487,643</u>	<u>422,126</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		487,543	422,026
Shareholders' funds		<u>487,643</u>	<u>422,126</u>

- For the year ending 31 March 2014 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 11 July 2014

And signed on their behalf by:

Mr M Moyes, Director

THE UNIVERSAL ELECTRICAL MANUFACTURING COMPANY LIMITED

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Notes to the Abbreviated Accounts for the period ended 31 March 2014

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.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	84,947
Additions	9,096
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>94,043</u>
Depreciation	
At 1 April 2013	55,412
Charge for the year	9,658
On disposals	-
At 31 March 2014	<u>65,070</u>
Net book values	
At 31 March 2014	<u>28,973</u>
At 31 March 2013	<u>29,535</u>

3 Fixed assets Investments

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

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