

# **UNIVERSAL GENERAL LIMITED**

**Company Registration Number:  
03088829 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01 April 2015**

**End date: 31 March 2016**

# UNIVERSAL GENERAL LIMITED

## Abbreviated Balance sheet

As at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		12,500	12,500
Cash at bank and in hand:		123	19
<b>Total current assets:</b>		<u>12,623</u>	<u>12,519</u>
Creditors: amounts falling due within one year:		( 2,590 )	( 2,325 )
<b>Net current assets (liabilities):</b>		<u>10,033</u>	<u>10,194</u>
Total assets less current liabilities:		10,033	10,194
Creditors: amounts falling due after more than one year:		( 71,276 )	( 71,276 )
<b>Total net assets (liabilities):</b>		<u>( 61,243 )</u>	<u>( 61,082 )</u>

The notes form part of these financial statements

# UNIVERSAL GENERAL LIMITED

## Balance sheet continued

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
<b>Capital and reserves</b>			
Called up share capital:	2	2	2
Profit and loss account:		( 61,245 )	( 61,084 )
<b>Shareholders funds:</b>		<u>( 61,243 )</u>	<u>( 61,082 )</u>

For the year ending 31 March 2016 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.

The financial statements were approved by the Board of Directors on 18 September 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Sonjoy Chatterjee

Status: Director

The notes form part of these financial statements

# **UNIVERSAL GENERAL LIMITED**

## **Notes to the Abbreviated Accounts**

**for the Period Ended 31 March 2016**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared in accordance with applicable accounting standards and under the historical cost convention.

The financial statements have been prepared on a going concern basis which assumes that the company will continue to trade. The validity of the going concern basis is dependent upon the continuous support of the loan creditor.

#### **Turnover policy**

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

# UNIVERSAL GENERAL LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

### 2. Called up share capital

Allotted, called up and paid

Previous period

**2015**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	<b>2</b>
Preference shares:			<b>0</b>
Total share capital (£):			<b>2</b>

Current period

**2016**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	<b>2</b>
Preference shares:			<b>0</b>
Total share capital (£):			<b>2</b>

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 1072 of the Companies Act 2006.