

**REGISTERED NUMBER: 03464294 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2011  
FOR  
UNIVERSAL AIR PRODUCTS LIMITED**



**UNIVERSAL AIR PRODUCTS LIMITED**  
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**FOR THE YEAR ENDED 31 MARCH 2011**

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**UNIVERSAL AIR PRODUCTS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2011**

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**DIRECTOR:** M Johnson

**SECRETARY:** A Norwood

**REGISTERED OFFICE:** Carlton House  
101 New London Road  
Chelmsford  
Essex  
CM2 0PP

**REGISTERED NUMBER:** 03464294 (England and Wales)

**ACCOUNTANTS:** CBHC LLP  
Carlton House  
101 New London Road  
Chelmsford  
Essex  
CM2 0PP

**UNIVERSAL AIR PRODUCTS LIMITED**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2011**

	Notes	2011 £	2010 £
<b>FIXED ASSETS</b>			
Tangible assets	2	5,509	6,697
<b>CURRENT ASSETS</b>			
Stocks		17,373	12,988
Debtors		116,442	115,166
Cash at bank and in hand		408	412
		<b>134,223</b>	<b>128,566</b>
<b>CREDITORS</b>			
Amounts falling due within one year		<b>133,022</b>	<b>134,473</b>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<b>1,201</b>	<b>(5,907)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>6,710</b>	<b>790</b>
<b>PROVISIONS FOR LIABILITIES</b>		<b>504</b>	<b>591</b>
<b>NET ASSETS</b>		<b>6,206</b>	<b>199</b>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		6,106	99
<b>SHAREHOLDERS' FUNDS</b>		<b>6,206</b>	<b>199</b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006


The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 4 July 2011 and were signed by.

M Johnson - Director



The notes form part of these abbreviated accounts

# UNIVERSAL AIR PRODUCTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

### 1 ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc        -    25% on reducing balance and 15% on reducing balance

#### Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

#### Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

#### Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2010	
and 31 March 2011	<b>29,644</b>
<b>DEPRECIATION</b>	
At 1 April 2010	<b>22,947</b>
Charge for year	<b>1,188</b>
At 31 March 2011	<b>24,135</b>
<b>NET BOOK VALUE</b>	
At 31 March 2011	<b>5,509</b>
At 31 March 2010	<b>6,697</b>

### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid.		Nominal value:	2011 £	2010 £
Number:	Class:			
100	Ordinary	1	<b>100</b>	100

### 4 TRANSACTIONS WITH DIRECTOR