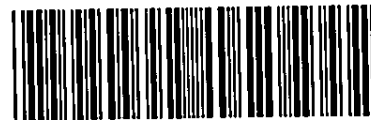


**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2009  
FOR  
UNIVERSAL AIR PRODUCTS LIMITED**

THURSDAY



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COMPANIES HOUSE

**UNIVERSAL AIR PRODUCTS LIMITED**  
**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 2009**

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**UNIVERSAL AIR PRODUCTS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST MARCH 2009**

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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  
31ST MARCH 2009**

	Notes	31/3/09 £	31/3/08 £
<b>FIXED ASSETS</b>			
Tangible assets	2	7,810	9,571
<b>CURRENT ASSETS</b>			
Stocks		5,368	31,674
Debtors		139,450	103,565
Cash at bank and in hand		362	954
		<u>145,180</u>	<u>136,193</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(151,884)	(144,109)
<b>NET CURRENT LIABILITIES</b>		<u>(6,704)</u>	<u>(7,916)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,106</u>	<u>1,655</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>(621)</u>	<u>(701)</u>
<b>NET ASSETS</b>		<u><u>485</u></u>	<u><u>954</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		385	854
<b>SHAREHOLDERS' FUNDS</b>		<u><u>485</u></u>	<u><u>954</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2009.

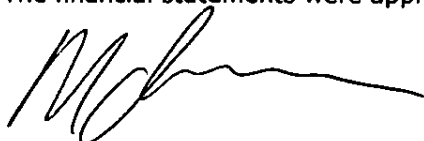
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 1st December 2009 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 31ST MARCH 2009**

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**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 January 2007).

**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
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**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**

	<b>Total £</b>
<b>COST</b>	
At 1st April 2008	
and 31st March 2009	<b>29,287</b>
<b>DEPRECIATION</b>	
At 1st April 2008	<b>19,714</b>
Charge for year	<b>1,763</b>
	<b>21,477</b>
<b>NET BOOK VALUE</b>	
At 31st March 2009	<b>7,810</b>
At 31st March 2008	<b>9,573</b>

**3. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>31/3/09</b>	31/3/08
			<b>£</b>	<b>£</b>
100	Ordinary	1	<b>100</b>	100

**UNIVERSAL AIR PRODUCTS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31ST MARCH 2009**

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**4. TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the years ended 31st March 2009 and 31st March 2008:

	<b>31/3/09</b>	<b>31/3/08</b>
	<b>£</b>	<b>£</b>
<b>M Johnson</b>		
Balance outstanding at start of year	<b>41,278</b>	38,787
Balance outstanding at end of year	<b>44,366</b>	41,278
Maximum balance outstanding during year	<b><u>44,366</u></b>	<b><u>41,278</u></b>

**5. ULTIMATE CONTROLLING PARTY**

The company is controlled by the director.