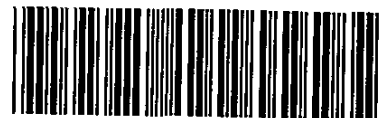


Registration number 05666200

UNIVERSAL CONSULTING LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 MAY 2011

Hazlewoods LLP
Chartered Accountants
Staverton Court
Staverton
Cheltenham
Gloucestershire
GL51 0UX

WEDNESDAY



A36 *A13QHK0Z* #53
29/02/2012
COMPANIES HOUSE

UNIVERSAL CONSULTING LIMITED
CONTENTS

Abbreviated Balance Sheet.....	1
Notes to the Abbreviated Accounts.....	2 to 7

UNIVERSAL CONSULTING LIMITED
(REGISTRATION NUMBER 05666200)
ABBREVIATED BALANCE SHEET
AT 30 MAY 2011

	Note	2011 £	2010 £
Current assets			
Debtors		872,838	906,053
Cash at bank and in hand		<u>346,290</u>	<u>7,055</u>
		1,219,128	913,108
Creditors: Amounts falling due within one year		<u>(212,422)</u>	<u>(277,124)</u>
Total assets less current liabilities		1,006,706	635,984
Provisions for liabilities		<u>(637,096)</u>	<u>(331,639)</u>
Net assets		<u>369,610</u>	<u>304,345</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>369,510</u>	<u>304,245</u>
Shareholders' funds		<u>369,610</u>	<u>304,345</u>

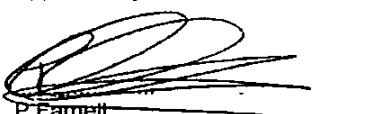
For the year ending 30 May 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

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 within Part 15 of the Companies Act 2006

Approved by the Board and authorised for issue on 29-07-12 and signed on its behalf by


P Farrell
Director

UNIVERSAL CONSULTING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 MAY 2011

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Exemption from preparing group accounts

The company is part of a small group. The company has taken advantage of the exemption provided by Section 398 of the Companies Act 2006 and has not prepared group accounts

Fixed asset investments

Investments are stated at cost

Income from fixed asset investments represents amounts receivable from partnerships under the terms of profit share agreements as disclosed in note 2

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

UNIVERSAL CONSULTING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 MAY 2011

2 Investments held as fixed assets

The investments in subsidiary undertakings represent unincorporated partnerships from which the company is entitled to a share of the profits. The company directs the operating and financial policies of the partnerships and these are accounted for as subsidiary undertakings in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Under the partnership agreements, the company has a liability for losses that any of the partnerships may incur

Partnership name	Partnership location	Partnership year end	Partnership profit/ (loss) for the year	Partnership capital account at the year end	Company share of the partnership profit for the year	Company share of the partnership loss for the year	Capital transferred from the partnership to the company in the year	Amount due from/(to) the partnership at the year end by the company	Provision for partnership losses made by the company
MEL Orign	Dogsthorpe UK	31-May-11	2,765	-	2,737	-	2,765	968	-
MEL Energie	Dundee, UK	31-May-11	(19,501)	-	-	(19,306)	1,530	(179)	-
MEL Bodyworks	Hereford, UK	31-May-11	2,259	-	2,236	-	3,544	(114)	-
MEL Peterborough	Peterborough, UK	31-May-11	28,632	1,392	28,346	-	39,700	348	-
MEL Dundee	Dundee, UK	31-May-11	(9,592)	-	-	(9,496)	127	(13)	-
MEL Hereford	Hereford, UK	31-May-11	1,441	-	1,427	-	3,427	(265)	-
MEL Victoria	Southport UK	31-May-11	(16,442)	-	-	(16,278)	4,896	13,721	-
MEL Bedford	Bedford, UK	31-May-11	(136)	-	-	(105)	2,323	(215)	-
MEL Yeovil	Yeovil, UK	31-May-11	198	-	153	-	2,881	(3,028)	-
MEL Saints	London, UK	31-May-11	3,178	-	3,146	-	4,688	(1,043)	-
MEL Cheltenham	Cheltenham, UK	31-May-11	594	-	460	-	2,917	(1,405)	-
MEL Kirkby	Kirkby, UK	31-May-11	482	620	482	-	1,217	3,783	(3,166)
MEL Coalville	Coalville, UK	31-May-11	2,354	349	2,330	-	4,600	37	-
MEL Formby	Formby, UK	31-May-11	1,814	-	1,796	-	2,801	(328)	-

UNIVERSAL CONSULTING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 MAY 2011

MEL Warminster	Warminster, UK	31-May-11	2,357	551	2,333	-	3,714	8	-
MEL Birmingham	Birmingham, UK	31-May-11	2,390	(6,800)	2,366	-	4,517	(10,741)	-
MEL Pro Fitness	Birmingham, UK	31-May-11	1,499	-	1,499	-	2,247	653	(653)
MEL Halifax	Halifax, UK	31-May-11	1,521	(386)	1,521	-	687	8,413	(8,799)
MEL Derby	Derby, UK	31-May-11	1,634	(500)	1,618	-	2,785	(3,223)	-
MEL Wigstone	Wigstone, UK	31-May-11	12,237	340	12,115	-	19,800	(55)	-
MEL Dogsthorpe	Dogsthorpe, UK	31-May-11	3,592	-	3,592	-	317	5,038	(4,477)
MEL Tredgar	Tredgar, UK	31-May-11	1,221	-	1,209	-	2,456	(22)	-
MEL Trowbridge	Trowbridge, UK	31-May-11	7,289	165	7,289	-	5,600	29,400	(29,236)
MEL Morley	Morley, UK	31-May-11	7,367	312	7,367	-	8,900	12,100	(12,037)
MEL Shrewsbury	Shrewsbury, UK	31-May-11	16,119	645	16,119	-	19,700	25,300	(24,655)
MEL Drotwich	UK	31-May-11	(33,805)	(7,605)	-	(33,805)	3,800	26,200	(33,805)
MEL Enfield	UK	31-May-11	(8,764)	(2,191)	-	(8,764)	-	6,573	(8,764)
MEL St Helens	UK	31-May-11	(80,662)	(21,862)	-	(80,662)	13,200	58,800	(80,662)
MEL Caerphilly	UK	31-May-11	(67,276)	(17,976)	-	(67,276)	15,700	49,300	(67,276)
MEL Heckmondwike	UK	31-May-11	(67,938)	(11,938)	-	(67,938)	17,000	56,000	(67,938)
MEL Chesham	UK	31-May-11	(49,308)	(23,508)	-	(49,308)	13,200	25,800	(49,308)
MEL Butlers	UK	31-May-11	(95,007)	(22,675)	-	(95,007)	-	72,332	(95,007)
MEL Glasgow	UK	31-May-11	(47,112)	(12,355)	-	(47,112)	-	34,757	(47,112)
MEL Oswestry	UK	31-May-11	(34,287)	(8,987)	-	(34,287)	9,700	25,300	(34,287)
MEL Southwell	UK	31-May-11	(10,446)	(1,721)	-	(10,446)	-	8,725	(10,446)
LYLE Bury	Bury, UK	31-May-11	7,588	2,000	5,881	-	12,917	5,006	-
LYLE Ripley	Ripley, UK	31-May-11	3,635	-	3,599	-	5,964	(387)	-
LYLE Thornbury	Thornbury, UK	31-May-11	5,243	-	5,191	-	9,203	(743)	-
LYLE Emersons	Bristol, UK	31-May-11	1,301	-	1,288	-	5,970	(3,481)	-
LYLE Belper	Belper, UK	31-May-11	14,025	(13,039)	13,885	-	17,400	(7,995)	-
LYLE Scunthorpe	Scunthorpe, UK	31-May-11	2,860	549	2,217	-	990	3,050	-
LYLE Pembroke	Pembroke, UK	31-May-11	980	(1,100)	980	-	607	793	(1,893)

UNIVERSAL CONSULTING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 MAY 2011

LYLE Bodmin	Bodmin, UK	31-May-11	2,550	-	2,525	-	4,289	(5,501)	-
LYLE Falmouth	Falmouth, UK	31-May-11	395	-	306	-	288	(623)	-
LYLE Darlington	Darlington, UK	31-May-11	19,434	10,382	15,061	-	26,600	19,070	-
LYLE Promenade	Cheltenham, UK	31-May-11	4,077	11,381	4,036	-	6,586	11,380	-
LYLE Barrow	Barrow, UK	31-May-11	5,733	292	5,676	-	8,000	218	-
LYLE Wrexham	Wrexham, UK	31-May-11	4,193	22,000	4,151	-	6,883	21,999	-
LYLE High Wycombe	High Wycombe, UK	31-May-11	19,361	30,877	19,068	-	26,800	30,875	-
LYLE Castleford	Castleford, UK	31-May-11	3,221	1,066	3,221	-	6,900	6,700	(5,634)
LYLE Workhouse	UK	31-May-11	4,111	92	4,070	-	8,300	92	-
LYLE Kicks	UK	31-May-11	6,943	2,305	6,874	-	13,400	2,304	-
LYLE Norwich	Norwich, UK	31-May-11	8,120	461	8,120	-	14,700	7,800	(2,983)
LYLE Harts S & F	Chesterfield, UK	31-May-11	2,741	324	2,714	-	1,500	1,558	-
LYLE Gloucester	Gloucester, UK	31-May-11	9,767	4,092	9,669	-	17,900	3,612	-
LYLE Malvern	Malvern, UK	31-May-11	5,640	477	5,584	-	6,200	263	-
LYLE Poole	Poole, UK	31-May-11	5,891	317	5,832	-	10,100	255	-
LYLE MJs	UK	31-May-11	4,756	227	4,755	-	9,331	227	-
LYLE Bath	Bath, UK	31-May-11	18,365	680	18,181	-	31,700	270	-
LYLE Sheffield	Sheffield, UK	31-May-11	9,449	286	7,488	-	15,300	2,453	-
LYLE Evesham	Evesham, UK	31-May-11	16,534	419	12,814	-	23,300	2,144	-
LYLE Falkirk	Falkirk, UK	31-May-11	19,850	174	19,652	-	32,900	(224)	-
LYLE Wendsbury	Wendsbury, UK	31-May-11	24,695	3,637	24,448	-	32,000	3,230	-
LYLE Ilford	Ilford, UK	31-May-11	5,881	262	5,881	-	9,000	2,900	(2,638)
LYLE Ashford	Ashford, UK	31-May-11	6,516	202	6,516	-	9,400	4,600	(4,398)
LYLE Doncaster 2	Doncaster, UK	31-May-11	1,430	153	1,430	-	1,950	4,550	(4,397)
LYLE Warrington	Warrington, UK	31-May-11	14,400	500	14,325	-	19,700	424	-
LYLE Hounslow	Hounslow, UK	31-May-11	3,613	164	3,613	-	3,300	700	(536)
LYLE Frantic	Milton Keynes, UK	31-May-11	10,374	(10,353)	10,374	-	25,200	(10,200)	(153)

UNIVERSAL CONSULTING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 MAY 2011

LYLE Blythe	Blythe, UK	31-May-11	11,013	1,142	11,013	-	14,900	6,100	(4,958)
LYLE Crewkerne	Somerset, UK	31-May-11	30,234	1,807	29,932	-	37,100	1,497	-
LYLE Stockport	Stockport, UK	31-May-11	8,829	734	8,829	-	8,900	17,100	(16,365)
LYLE Berkley	London, UK	31-May-11	17,368	1,370	17,214	-	14,000	1,216	-
LYLE Bingley	Bradford, UK	31-May-11	30,109	408	29,853	-	32,200	151	-
LYLE Harlow Body	Harlow, UK	31-May-11	37,522	1,833	37,294	-	47,000	1,604	-
LYLE Fitness Unltd	Sheffield, UK	31-May-11	15,365	778	15,332	-	18,500	745	-
LYLE Wigston	Wigston, UK	31-May-11	20,637	4,543	13,620	-	21,100	7,143	-
LYLE Hinckley	Hinckley, UK	31-May-11	50,570	2,583	50,119	-	54,500	2,132	-
LYLE Welling	London, UK	31-May-11	30,148	1,278	30,014	-	34,600	1,144	-
LYLE Wembley	London, UK	31-May-11	37,128	14,175	36,794	-	42,200	13,841	-
LYLE Portland	London, UK	31-May-11	9,858	487	9,858	-	11,500	16,000	(15,513)
LYLE Middlesex	Middlesex, UK	31-May-11	40,083	288	39,780	-	32,000	289	-
LYLE London	London, UK	31-May-11	23,198	3,434	22,966	-	22,400	3,434	-
			196,401	(30,463)	712,184	(539,790)	1,036,217	622,640	(637,096)

UNIVERSAL CONSULTING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 MAY 2011

3 Share capital

Allotted, called up and fully paid shares

	2011		2010	
	No.	£	No.	£
Ordinary of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

4 Control

The company is controlled by D Black, director of the company