Registration number 05666200

UNIVERSAL CONSULTING LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 MAY 2012

Hazlewoods LLP
Staverton Court
Staverton
Cheltenham
Gloucestershire
GL51 0UX

UNIVERSAL CONSULTING LIMITED

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UNIVERSAL CONSULTING LIMITED

(REGISTRATION NUMBER 05666200)

ABBREVIATED BALANCE SHEET

AT 30 MAY 2012

	Note	2012 £	2011 £
Current assets			
Debtors		1,350,488	872,838
Cash at bank and in hand		151,749	346,290
		1,502,237	1,219,128
Creditors Amounts falling due within one year		(374,835)	(212,422)
Total assets less current liabilities		1,127,402	1,006,706
Provisions for liabilities		(499,284)	(637,096)
Net assets		628,118	369,610
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		628,018	369,510
Shareholders' funds		628,118	369,610

For the year ending 30 May 2012 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 01/05/13 and signed on its behalf by

P Farnell
Director

UNIVERSAL CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 MAY 2012

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

Turnover
Turnover represents amounts chargeable in respect of the sale of goods and services to customers

Fixed asset investments
Investments are stated at cost

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

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	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 Peterborough	Peterborough, UK	31-May-12	6,241	552	6,179	7,081	(555)	-
MEL Coalville	Coalville, UK	31-May-12	398	7	394	740	(309)	-
MEL Wigstone	Wigstone, UK	31-May-12	2,855	245	2,826	2,950	(179)	-
MEL Trowbridge	Trowbridge, UK	31-May-12	4,758	418	4,758	4,850	24,895	(24,478)
MEL Morley	Morley, UK	31-May-12	4,733	246	4,733	4,550	7,550	(7,304)
MEL Shrewsbury	Shrewsbury, UK	31-May-12	13,211	706	13,211	13,150	12,150	(11,444)
MEL Droitwich	UK	31-May-12	5,573	(7,582)	5,573	5,650	20,650	(28,232)
MEL Enfield	UK	31-May-12	613	(2,448)	613	870	5,703	(8,151)
MEL St Helens	UK	31-May-12	11,309	(22,119)	11,309	12,000	47,234	(69,353)
MEL Caerphilly	UK	31-May-12	14,225	(17,251)	14,255	14,400	35,770	(53,021)
MEL Heckmondwike	UK	31-May-12	23,373	(11,065)	23,373	23,050	33,500	(44,565)
MEL Chesham	UK	31-May-12	1,019	(23,819)	1,019	1,330	24,470	(48,289)
MEL Butlers	UK	31-May-12	9,752	(25,673)	9,752	13,000	59,582	(85,255)
MEL Glasgow	UK	31-May-12	2,111	(13,104)	2,111	2,900	31,897	(45,001)
MEL Oswestry	UK	31-May-12	4,098	(9,197)	4,098	4,450	20,992	(30,189)
MEL Southwell	UK	31-May-12	4,274	(2,317)	4,274	4,900	3,855	(6,172)
LYLE Belper	Belper, UK	31-May-12	4,480	(8,559)	4,435	-	(3,560)	-

LYLE Darlington	Darlington, UK	31-May-12	4,611	10,253	3,574	4,740	9,068	-
LYLE Stockton	Stockton, UK	31-May-12	3,273	265	3,240	3,300	158	-
LYLE High Wycombe	High Wycombe, UK	31-May-12	6,848	30,336	6,780	7,389	29,729	-
LYLE Castleford	Castleford, UK	31-May-12	1,421	797	1,421	1,690	5,010	(4,213)
LYLE Workhouse	UK	31-May-12	1,367	89	1,353	1,370	28	-
LYLE Kicks	UK	31-May-12	2,341	2,206	2,318	2,440	2,108	-
LYLE Norwich	Norwich, UK	31-May-12	1,869	-	1,869	2,330	5,470	(1,114)
LYLE Harts S & F	Chesterfield, UK	31-May-12	1,033	117	801	1,240	1,119	-
LYLE Gloucester	Gloucester, UK	31-May-12	4,217	4,109	4,175	4,200	3,587	-
LYLE Malvern	Malvern, UK	31-May-12	2,272	229	2,249	2,520	(7)	-
LYLE Poole	Poole, UK	31-May-12	2,630	337	2,604	2,610	249	-
LYLE MJs	UK	31-May-12	2,284	211	2,261	2,300	189	-
LYLE Bath	Bath, UK	31-May-12	6,485	365	6,420	6,800	(110)	-
LYLE Sheffield	Sheffield, UK	31-May-12	2,871	207	2,225	2,950	1,728	-
LYLE Evesham	Evesham, UK	31-May-12	5,480	398	4,247	5,501	890	-
LYLE Falkirk	Falkirk, UK	31-May-12	3,845	-	3,807	4,019	(436)	-
LYLE Wendsbury	Wendsbury, UK	31-May-12	6,527	3,177	6,462	6,987	2,704	-
LYLE Ilford	Ilford, UK	31-May-12	2,202	113	2,202	2,351	549	(436)
LYLE Ashford	Ashford, UK	31-May-12	1,597	99	1,597	1,700	2,900	(2,801)
LYLE Doncaster 2	Doncaster, UK	31-May-12	81	-	81	294	4,316	(4,316)
LYLE Warrington	Warrington, UK	31-May-12	4,496	326	4,451	4,700	205	-
LYLE Hounslow	Hounslow, UK	31-May-12	676	(149)	628	989	(197)	-
LYLE Frantic	Milton Keynes, UK	31-May-12	2,284	(11,000)	2,263	2,931	(11,021)	-
LYLE Blythe	Blythe, UK	31-May-12	3,323	315	3,323	4,350	1,950	(1,635)
LYLE Crewkerne	Somerset, UK	31-May-12	4,585	232	4,539	6,160	(124)	-
LYLE Stockport	Stockport, UK	31-May-12	3,247	261	3,247	3,720	13,380	(13,118)
LYLE Berkley	London, UK	31-May-12	8,901	571	8,812	9,700	328	-
LYLE Bingley	Bradford, UK	31-May-12	7,523	381	7,448	7,550	49	-
LYLE Harlow Body	Harlow, UK	31-May-12	22,153	1,236	21,931	22,750	785	-

LYLE Fitness Unltd	Sheffield, UK	31-May-12	6,784	-	6,716	7,562	(101)	-
LYLE Wigston	Wigston, UK	31-May-12	10,003	4,133	6,602	7,200	(893)	-
LYLE Hinckley	Hinckley, UK	31-May-12	22,958	-	22,728	26,242	(680)	-
LYLE Welling	London, UK	31-May-12	12,827	555	12,699	13,550	293	-
LYLE Wembley	London, UK	31-May-12	23,700	13,300	23,463	24,575	12,729	-
LYLE Portland	London, UK	31-May-12	5,316	214	5,316	5,589	10,411	(10,197)
LYLE Middlesex	Middlesex, UK	31-May-12	24,969	-	24,719	25,257	(552)	-
LYLE London	London, UK	31-May-12	14,850	4,784	14,702	13,500	4,378	-
			354,872	(72,493)	346,186	368,927	423,834	(499,284)

3 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	No.	£	No.	£
Ordinary of £1 each	100	100	100	100

4 Control

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