Company Number: 5666200

UNIVERSAL CONSULTING LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 MAY 2010

CONTENTS

UNIVERSAL CONSULTING LIMITED

ABBREVIATED BALANCE SHEET
As at 30 May 2010

Company Registration No. 5666200

	Note	2010	2009
FIXED ASSETS			
Investments	2	-	-
		-	-
CURRENT ASSETS			
Debtors		906,053	322,341
Cash at bank and in hand		7,055	133,120
		913,108	455,461
CREDITORS amounts falling due within one year		(277,124)	(155,286)
NET CURRENT ASSETS		635,984	300,175
TOTAL ASSETS LESS CURRENT LIABILITIES		635,984	300,175
PROVISIONS FOR LIABILITIES AND CHARGES		(331,639)	(408,726)
		£ 304,345	£ (108,551)
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		304,245	(108,651)
SHAREHOLDERS' FUNDS		£ 304,345	£ (108,551)

The balance sheet is continued on page 2

UNIVERSAL CONSULTING LIMITED

ABBREVIATED BALANCE SHEET (continued)
As at 30 May 2010

For the financial period ended 30 May 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Approved by the Board on 28 February 2011.

P Farnell - Director

NOTES TO THE ABBREVIATED ACCOUNTS
For the period ended 30 May 2010

1 ACCOUNTING POLICIES

1.1 Accounting convention

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

1.2 Going concern

The financial statements have been prepared on a going concern basis, which assumes the company will be able to continue trading in the foreseeable future

1.3 Income from Fixed Asset Investments

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

1.4 Investments

Investments are stated at cost

1.5 Consolidated financial statements

The company has not presented consolidated financial statements for the group, having taken advantage of the exemption conferred by Section 398 of the Companies Act 2006 from the requirement to prepare group financial statements, as the group qualifies as a small sized group The financial statements, therefore, present information concerning the company only

UNIVERSAL CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
For the period ended 30 May 2010

2 INVESTMENTS

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 FRSSE

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

2 INVESTMENTS (continued)

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 Origin	Dogsthorpe UK	31-May-10	7,486	1,483	7,411	-	6,000	995	-
MEL Energie	Dundee, UK	31-May-10	896	21,031	887	-	-	20,657	-
MEL Bodyworks	Hereford, UK	31-May-10	7,939	1,284	7,860	-	6,400	1,193	-
MEL Peterborough	Peterborough, UK	31-May-10	49,265	12,460	48,772	-	27,000	11,702	-
MEL Dundee	Dundee, UK	31-May-10	565	5,519	559	-	-	5,410	-
MEL Hereford	Hereford, UK	31-May-10	3,822	1,986	3,784	-	2,850	1,736	-
MEL Victoria	Southport UK	31-May-10	10,052	13,938	7,790	-	6,300	23,960	-
MEL Bedford	Bedford, UK	31-May-10	6,164	2,459	4,777	-	3,900	2,213	-
MEL Yeovil	Yeovil, UK	31-May-10	10,288	2,683	7,973	-	7,150	(300)	-
MEL Saints	London, UK	31-May-10	8,240	1,510	6,386	-	5,000	1,182	-
MEL Cheltenham	Cheltenham, UK	31-May-10	5,375	(3,177)	4,166	-	3,250	(4,448)	-
MEL Kirkby	Kirkby, UK	31-May-10	1,239	1,354	1,239	-	-	5,000	(3,648)
MEL Coalville	Coalville, UK	31-May-10	10,265	2,595	10,162	-	7,800	2,306	-
MEL Formby	Formby, UK	31-May-10	4,800	987	4,752	-	3,900	677	-
MEL Warminster	Warminster, UK	31-May-10	6,197	1,909	6,135	-	4,900	1,389	-
MEL Birmingham	Birmingham, UK	31-May-10	10,088	(4,672)	7,818	-	8,000	(8,077)	-
MEL Pro Fitness	Birmingham, UK	31-May-10	3,520	748	3,520	-	2,100	2,900	(2,152)
MEL Halifax	Halifax, UK	31-May-10	2,948	(1,221)	2,948	-	-	9,100	(10,320)
MEL Derby	Derby, UK	31-May-10	7,126	651	5,523	-	6,000	(1,704)	-
MEL Wigstone	Wigstone, UK	31-May-10	28,836	7,903	28,564	-	19,300	7,902	-
MEL Dogsthorpe	Dogsthorpe, UK	31-May-10	5,939	(3,278)	7,755	-	1,845	5,355	(8,069)
MEL Tredegar	Tredegar, UK	31-May-10	5,958	1,234	5,949	-	4,500	1,235	-
MEL Trowbridge	Trowbridge, UK	31-May-10	(36,525)	(36,524)	-	(36,525)	-	-	(36,525)
MEL Morley	Morley, UK	31-May-10	(19,404)	1,596	-	(19,404)	-	21,000	(19,404)
MEL Shrewsbury	Shrewsbury, UK	31-May-10	(40,774)	4,225	-	(40,774)	-	45,000	(40,774)
LYLE Bury	Bury, UK	31-May-10	16,283	7,300	13,373	-	8,700	10,335	-
LYLE Ripley	Ripley, UK	31-May-10	13,910	2,329	13,771	-	11,500	1,979	-
LYLE Thornbury	Thornbury, UK	31-May-10	26,135	3,960	25,874	-	21,000	3,269	-
LYLE Emersons	Bristol, UK	31-May-10	22,667	4,669	22,440	-	19,800	1,201	-
Carried forward			179,300	56,941	260,188	(96,703)	187,195	173,167	(120,892)

2 INVESTMENTS (continued)

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
Brought forward			179,300	56,941	260,188	(96,703)	187,195	173,167	(120,892)
LYLE Belper	Belper, UK	31-May-10	35,471	(9,665)	35,116	-	29,500	(4,480)	-
LYLE Scunthorpe	Scunthorpe, UK	31-May-10	12,861	(1,322)	12,651	-	4,800	2,034	-
LYLE Pembroke	Pembroke, UK	31-May-10	3,839	(1,473)	3,839	-	5,300	1,400	(2,873)
LYLE Bodmin	Bodmin, UK	31-May-10	13,611	1,738	13,475	-	11,700	(3,762)	-
LYLE Falmouth	Falmouth, UK	31-May-10	5,175	(2,420)	5,182	-	700	(700)	(30)
LYLE Darlington	Darlington, UK	31-May-10	53,106	17,548	48,643	-	-	26,236	-
LYLE Promenade	Cheltenham, UK	31-May-10	14,322	13,891	14,202	-	8,900	13,889	-
LYLE Stockton	Stockton, UK	31-May-10	12,574	-	12,574	-	12,574	-	-
LYLE Barrow	Barrow, UK	31-May-10	(1,044)	2,559	-	(1,034)	10,900	2,558	-
LYLE Wrexham	Wrexham, UK	31-May-10	13,922	24,690	13,842	-	10,600	24,689	-
LYLE High Wycombe	High Wycombe, UK	31-May-10	51,305	38,416	50,961	-	32,200	38,414	-
LYLE Castleford	Castleford, UK	31-May-10	11,381	4,745	11,381	-	6,600	13,600	(8,855)
LYLE Workhouse	UK	31-May-10	13,597	4,282	13,591	-	9,000	4,281	-
LYLE Kicks	UK	31-May-10	21,014	8,762	21,009	-	12,200	8,761	-
LYLE Norwich	Norwich, UK	31-May-10	26,105	7,042	26,105	-	2,500	22,500	(11,103)
LYLE Harts S & F	Chesterfield, UK	31-May-10	12,505	(917)	12,234	-	-	1,205	-
LYLE Gloucester	Gloucester, UK	31-May-10	30,449	12,224	30,145	-	20,900	11,843	-
LYLE Malvern	Malvern, UK	31-May-10	13,084	1,038	12,953	-	9,100	880	-
LYLE Poole	Poole, UK	31-May-10	14,122	4,526	14,119	-	9,400	4,526	-
LYLE MJs	UK	31-May-10	16,588	4,802	16,588	-	7,500	9,500	(4,697)
LYLE Bath	Bath, UK	31-May-10	40,432	14,015	40,207	-	22,000	14,014	-
LYLE Sheffield	Sheffield, UK	31-May-10	21,697	6,137	21,697	-	-	11,000	(735)
LYLE Evesham	Evesham, UK	31-May-10	26,580	7,185	22,158	-	2,600	17,052	-
LYLE Falkirk	Falkirk, UK	31-May-10	38,677	13,224	38,478	-	17,700	13,224	-
LYLE Wendsbury	Wendsbury, UK	31-May-10	38,319	10,942	38,159	-	26,300	10,942	-
LYLE Ilford	Ilford, UK	31-May-10	8,498	3,381	8,498	-	5,100	11,900	(8,519)
LYLE Ashford	Ashford, UK	31-May-10	10,272	3,086	10,272	-	6,000	14,000	(10,914)
LYLE Doncaster 2	Doncaster, UK	31-May-10	2,557	673	2,557	-	-	6,500	(5,827)
Carried forward			740,319	246,050	810,824	(97,737)	471,269	449,173	(174,445)

2 INVESTMENTS (continued)

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
Brought forward			740,319	246,050	810,824	(97,737)	471,269	449,173	(174,445)
LYLE Warrington	Warrington, UK	31-May-10	(6,901)	5,800	-	(6,901)	7,300	12,700	(6,901)
LYLE Hounslow	Hounslow, UK	31-May-10	(4,149)	(149)	-	(4,149)	16,000	4,000	(4,149)
LYLE Frantic	Milton Keynes, UK	31-May-10	(10,527)	4,473	-	(10,527)	5,000	15,000	(10,527)
LYLE Blythe	Blythe, UK	31-May-10	(15,971)	5,029	-	(15,971)	5,000	21,000	(15,971)
LYLE Crewkerne	Somerset, UK	31-May-10	773	773	765	-	12,100	8,673	-
LYLE Stockport	Stockport, UK	31-May-10	(25,194)	805	-	(25,194)	-	26,000	(25,194)
LYLE Berkley	London, UK	31-May-10	(1,998)	(1,998)	-	(1,998)	-	-	(1,998)
LYLE Bingley	Bradford, UK	31-May-10	(4,502)	2,499	-	(4,502)	10,000	7,000	(4,502)
LYLE Harlow Body	Harlow, UK	31-May-10	(14,690)	11,311	-	(14,690)	2,000	26,000	(14,690)
LYLE Fitness Unltd	Sheffield, UK	31-May-10	(12,087)	3,913	-	(12,087)	6,000	16,000	(12,087)
LYLE Wigston	Wigston, UK	31-May-10	2,235	7,833	1,475	-	11,400	7,835	-
LYLE Hinckley	Hinckley, UK	31-May-10	(5,487)	6,512	-	(5,487)	8,000	12,000	(5,487)
LYLE Welling	London, UK	31-May-10	(16,770)	5,730	-	(16,770)	5,500	22,500	(16,770)
LYLE Wembley	London, UK	31-May-10	(3,753)	19,247	-	(3,753)	-	23,000	(3,753)
LYLE Portland	London, UK	31-May-10	(25,371)	2,129	-	(25,371)	2,500	27,500	(25,371)
LYLE Middlesex	Middlesex, UK	31-May-10	(9,794)	(7,796)	-	(9,794)	6,000	2,000	(9,794)
LYLE London	London, UK	31-May-10	2,636	2,635	2,610	-	-	2,635	-
			588,769	314,796	815,674	(254,931)	568,069	683,016	(331,639)

UNIVERSAL CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
For the period ended 30 May 2010

3 SHARE CAPITAL

	2010	2009
Allotted:		
Ordinary shares of £1 each	£ 100	£ 100

4 CONTROL

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