

Registered Number 05929392

UNIVERSAL ASSET PROTECTION LTD

Abbreviated Accounts

30 September 2008

UNIVERSAL ASSET PROTECTION LTD
Registered Number 05929392
Balance Sheet as at 30 September 2008

	Notes	2008 £	£	2007 £	£
Called up share capital not paid			0		0
Current assets					
Debtors		3,740		825	
Investments		3,600			
Cash at bank and in hand		4,094		14	
Total current assets		<u>11,434</u>		<u>839</u>	
Creditors: amounts falling due within one year		(9,987)			
Net current assets			1,447		839
Total assets less current liabilities			<u>1,447</u>		<u>839</u>
Total net Assets (liabilities)			1,447		839
Capital and reserves					
Called up share capital			1		1
Other reserves			17,000		
Profit and loss account			(15,554)		838
Shareholders funds			<u>1,447</u>		<u>839</u>

- a. For the year ending 30 September 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts 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 section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 24 July 2009

And signed on their behalf by:
Steven Peter Long, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 September 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

The company commenced full trading on 1st September 2008

Turnover

Turnover is the total of all sales less discounts given.

2 Transactions with directors

There were no transactions with directors.

3 Related party disclosures

There were no related party transactions.

4 New Company

This was the second year of operation