

**Registration number 06042836 (England and Wales)**

**A & M UNIVERSAL LIMITED**

**Abbreviated accounts**

**for the year ended 31 December 2010**

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COMPANIES HOUSE

# **A & M UNIVERSAL LIMITED**

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# A & M UNIVERSAL LIMITED

## Abbreviated balance sheet as at 31 December 2010

		2010		2009	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		39,054		28,087
<b>Current assets</b>					
Debtors		8,718		10,017	
Cash at bank and in hand		6,355		7,774	
		<u>15,073</u>		<u>17,791</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(15,902)</u>		<u>(19,225)</u>	
<b>Net current liabilities</b>			<u>(829)</u>		<u>(1,434)</u>
<b>Total assets less current liabilities</b>			38,225		26,653
<b>Creditors: amounts falling due after more than one year</b>			<u>(15,925)</u>		<u>(8,135)</u>
<b>Net assets</b>			<u>22,300</u>		<u>18,518</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			22,298		18,516
<b>Shareholders' funds</b>			<u>22,300</u>		<u>18,518</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**A & M UNIVERSAL LIMITED**

**Abbreviated balance sheet (continued)**

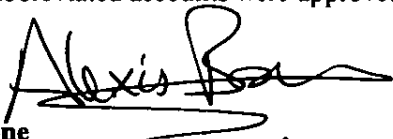
**Directors' statements required by Sections 475(2) and (3)  
for the year ended 31 December 2010**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2010 , and
- (c) that we acknowledge our responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) 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 year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act 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 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on and signed on its behalf by



**A Bone**  
**Director**

29.9.2011

**Registration number 06042836 (England and Wales)**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

## **A & M UNIVERSAL LIMITED**

### **Notes to the abbreviated financial statements for the year ended 31 December 2010**

#### **1. Accounting policies**

##### **1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### **1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

##### **1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Motor vehicles                      -     20% on reducing balance

#### **2. Fixed assets**

#### **Tangible fixed assets £**

##### **Cost**

At 1 January 2010	44,857
Additions	31,650
Disposals	(17,373)
At 31 December 2010	59,134

##### **Depreciation**

At 1 January 2010	16,770
On disposals	(6,453)
Charge for year	9,763
At 31 December 2010	20,080

##### **Net book values**

At 31 December 2010	39,054
At 31 December 2009	28,087

# **A & M UNIVERSAL LIMITED**

## **Notes to the abbreviated financial statements for the year ended 31 December 2010**

continued

<b>3. Share capital</b>	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
<b>Equity Shares</b>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>