

Registration number 06042836

A & M UNIVERSAL LIMITED

Abbreviated accounts

for the year ended 31 December 2011

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A & M UNIVERSAL LIMITED

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

A & M UNIVERSAL LIMITED

**Abbreviated balance sheet
as at 31 December 2011**

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		62,461		39,054
Current assets					
Debtors		8,260		8,718	
Cash at bank and in hand		1,153		6,355	
		<u>9,413</u>		<u>15,073</u>	
Creditors: amounts falling due within one year		<u>(16,015)</u>		<u>(15,902)</u>	
Net current liabilities			<u>(6,602)</u>		<u>(829)</u>
Total assets less current liabilities			55,859		38,225
Creditors: amounts falling due after more than one year			<u>(17,320)</u>		<u>(15,925)</u>
Net assets			<u>38,539</u>		<u>22,300</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			38,537		22,298
Shareholders' funds			<u>38,539</u>		<u>22,300</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 2011**

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 2011 , 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 Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 relating to small companies

The abbreviated accounts were approved by the Board on 4 MAY 2012 and signed on its behalf by


A Bone
Director

Registration number 06042836

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 2011

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 2011	59,135
Additions	33,574
Disposals	(4,363)
At 31 December 2011	88,346
Depreciation	
At 1 January 2011	20,081
On disposals	(2,792)
Charge for year	8,596
At 31 December 2011	25,885
Net book values	
At 31 December 2011	62,461
At 31 December 2010	39,054

A & M UNIVERSAL LIMITED

**Notes to the abbreviated financial statements
for the year ended 31 December 2011**

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3. Share capital	2011	2010
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>