

Registration number 06042836

A & M UNIVERSAL LIMITED

Abbreviated accounts

for the year ended 31 December 2012

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A & M UNIVERSAL LIMITED

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A & M UNIVERSAL LIMITED

Report to the Board of Directors on the preparation of unaudited financial statements of A & M UNIVERSAL LIMITED for the year ended 31 December 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of A & M UNIVERSAL LIMITED for the year ended 31 December 2012 which comprise of the Balance Sheet and the related notes from the Company's accounting records and from information and explanations you have given to us

As a practising member of The Institute of Chartered Accountants in England & Wales, we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/regulations.

This report is made to the company's board of directors in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of A & M UNIVERSAL LIMITED and state those matters that we have agreed to state to the company's board of directors, as a body, in this report, in accordance with the requirements of The Institute of Chartered Accountants in England & Wales as detailed at To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors, as a body, for our work or for this report

It is your duty to ensure that the company has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of A & M UNIVERSAL LIMITED. You consider that A & M UNIVERSAL LIMITED is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements

Clifton House Partnership
Clifton House Partnership
Chartered Accountants
Clifton House
Four Elms Road
Cardiff
CF24 1LE

24 September 2013

A & M UNIVERSAL LIMITED

Abbreviated balance sheet as at 31 December 2012

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		56,230		62,461
Current assets					
Debtors		12,468		8,260	
Cash at bank and in hand		2,697		1,153	
		<u>15,165</u>		<u>9,413</u>	
Creditors: amounts falling due within one year		<u>(16,087)</u>		<u>(16,015)</u>	
Net current liabilities			<u>(922)</u>		<u>(6,602)</u>
Total assets less current liabilities			55,308		55,859
Creditors: amounts falling due after more than one year			<u>(10,960)</u>		<u>(17,320)</u>
Net assets			<u>44,348</u>		<u>38,539</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			44,346		38,537
Shareholders' funds			<u>44,348</u>		<u>38,539</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 4 to 5 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 2012**

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 2012 , 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 26 September 2013 and signed on its behalf by



A Bone
Director

Registration number 06042836

The notes on pages 4 to 5 form an integral part of these financial statements.

A & M UNIVERSAL LIMITED

Notes to the abbreviated financial statements for the year ended 31 December 2012

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 2012	88,346
Additions	19,750
Disposals	(25,829)
At 31 December 2012	<u>82,267</u>
Depreciation	
At 1 January 2012	25,885
On disposals	(15,391)
Charge for year	15,543
At 31 December 2012	<u>26,037</u>
Net book values	
At 31 December 2012	<u>56,230</u>
At 31 December 2011	<u>62,461</u>

A & M UNIVERSAL LIMITED

Notes to the abbreviated financial statements for the year ended 31 December 2012

continued

3. Share capital	2012 £	2011 £
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>