

Registration number 06042836

A & M UNIVERSAL LIMITED

Abbreviated accounts

for the period ended 30 June 2015

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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 statutory accounts of A & M UNIVERSAL LIMITED
for the period ended 30 June 2015**

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 period ended 30 June 2015 which comprise the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

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

This report is made solely 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 and Wales as detailed at . To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A & M UNIVERSAL LIMITED and its Board of Directors, as a body, for our work or for this report.

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

We have not been instructed to carry out an audit or a review of the accounts of A & M UNIVERSAL LIMITED. 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 statutory accounts.

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

29 September 2015

A & M UNIVERSAL LIMITED

Abbreviated balance sheet as at 30 June 2015

		30/06/15		31/12/13	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		-		38,125
Current assets					
Debtors		-		6,300	
Cash at bank and in hand		28,612		28,020	
		<u>28,612</u>		<u>34,320</u>	
Creditors: amounts falling due within one year		<u>(5,592)</u>		<u>(13,543)</u>	
Net current assets			<u>23,020</u>		<u>20,777</u>
Total assets less current liabilities			<u>23,020</u>		<u>58,902</u>
Net assets			<u><u>23,020</u></u>		<u><u>58,902</u></u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>23,018</u>		<u>58,900</u>
Shareholders' funds			<u><u>23,020</u></u>		<u><u>58,902</u></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 period ended 30 June 2015**


For the period ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 3 October 2015, and are signed on their 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 period ended 30 June 2015

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 period 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 2014	74,395
Additions	2,667
Disposals	(77,062)
At 30 June 2015	-
Depreciation	
At 1 January 2014	36,270
On disposals	(36,270)
At 30 June 2015	-
Net book values	
At 31 December 2013	38,125

A & M UNIVERSAL LIMITED

Notes to the abbreviated financial statements for the period ended 30 June 2015

..... continued

3.	Share capital	30/06/15 £	31/12/13 £
	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>
4.	Transactions with directors		

Dividends of £14,000 were paid to the directors and their associates.