

Registered Number 07886017

J. A. UNIVERSAL TRADING LTD

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>
		£
Current assets		
Stocks		362
Debtors		529
Cash at bank and in hand		1,749
		<u>2,640</u>
Creditors: amounts falling due within one year		<u>(6,835)</u>
Net current assets (liabilities)		<u>(4,195)</u>
Total assets less current liabilities		<u>(4,195)</u>
Total net assets (liabilities)		<u>(4,195)</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		(4,295)
Shareholders' funds		<u>(4,195)</u>

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 July 2013

And signed on their behalf by:

Javed Chowdhury, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

There were no depreciation provided as the company did not own any assets as of the balance sheet date of 31st December 2012.

Intangible assets amortisation policy

There were no intangible assets amortisation policy provided as the company did not own any intangible assets as of the balance sheet date.

Other accounting policies

The balance sheet of the company is insolvent (£4195) as at the balance sheet date. It is intended that the director will continue to fund any current or future liabilities of the company. Consequently the financial statements of the company have been prepared on a going-concern basis in which the present circumstances appear appropriate.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.