

UNIVERSAL BALANCING AUTOMATION LIMITED

FINANCIAL STATEMENTS

For the period ended 30 September 2012

Company number 7958933

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29/06/2013

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COMPANIES HOUSE

UNIVERSAL BALANCING AUTOMATION LIMITED

FINANCIAL STATEMENTS

For the period ended 30 September 2012

CONTENTS	PAGE
Directors' Report	1
Balance Sheet	2
Notes to the Financial Statements	3

DIRECTOR'S REPORT

For the period ended 30 September 2012

The Director presents his report and financial statements for the period ended 30 September 2012

DIRECTORS RESPONSIBILITIES

Company law requires me as a director to prepare financial statements for each financial period that give a true and fair view of the state of affairs of the Company and of the profit and loss of the Company for that period. In preparing those financial statements, I am required to

- select suitable accounting policies and then apply them consistently,
- make judgements and estimates that are prudent and reasonable,
- state whether applicable accounting standards have been followed, and
- prepare financial statements on a going concern basis unless it is inappropriate to presume that the Company will continue in business

I am responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the Company and enable me to ensure that the financial statements comply with the Companies Act 1985. I am also responsible for safeguarding the assets of the Company and thus for taking reasonable steps to prevent and detect fraud and other irregularities.

DIRECTOR

The Director who served during the period was S Fowler

PRINCIPAL ACTIVITIES

The company did not trade in the period and accordingly no Profit and Loss account is attached

UNIVERSAL BALANCING AUTOMATION LIMITED
BALANCE SHEET AS AT 30 September 2012

Page 2

	Note	30/09/12 £
DEBTORS		
Amounts falling due within one period	2	100
NET ASSETS		100
CAPITAL AND RESERVES		
Called up share capital	3	100
		100

For the year ended 30 September 2012 the company was entitled to exemption from audit 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 director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

The financial statements were approved and authorised for issue by the Board and were signed on its behalf on 25 May 2013

APPROVED BY THE BOARD

S Fowler
25/5/13

S Fowler (Director)
Date

UNIVERSAL BALANCING AUTOMATION LIMITED
NOTES TO THE FINANCIAL STATEMENTS
For the period ended 30 September 2012

Page 3

1 ACCOUNTING POLICIES

The financial statements have been prepared under the historical cost convention

2 DEBTORS amounts falling due after one period

	30/09/12
	£
Unpaid share capital	100

3 SHARE CAPITAL

	30/09/12
	£
	Allotted, called up
Ordinary shares of £1 each	100

4 PARENT COMPANY

The parent company is Equilibrium Industries Ltd, a company registered in England & Wales