

REGISTERED NUMBER: 09203358 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 4 SEPTEMBER 2014 TO 30 APRIL 2015
FOR
UNIVERSAL BUSINESS ENERGY LTD

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FOR THE PERIOD 4 SEPTEMBER 2014 TO 30 APRIL 2015**

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UNIVERSAL BUSINESS ENERGY LTD

COMPANY INFORMATION

FOR THE PERIOD 4 SEPTEMBER 2014 TO 30 APRIL 2015

DIRECTOR: P Kemp

REGISTERED OFFICE: 2A Chequers Court
Huntingdon
Cambridgeshire
PE29 3LJ

REGISTERED NUMBER: 09203358 (England and Wales)

ACCOUNTANTS: HW Huntingdon Limited
2A Chequers Court
Huntingdon
Cambridgeshire
PE29 3LJ

ABBREVIATED BALANCE SHEET
30 APRIL 2015

	Notes	£
CURRENT ASSETS		
Debtors		113,604
CREDITORS		
Amounts falling due within one year		<u>53,362</u>
NET CURRENT ASSETS		<u>60,242</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		60,242
CREDITORS		
Amounts falling due after more than one year		<u>50,109</u>
NET ASSETS		<u>10,133</u>
CAPITAL AND RESERVES		
Called up share capital	2	3
Profit and loss account		<u>10,130</u>
SHAREHOLDERS' FUNDS		<u>10,133</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 25 June 2015 and were signed by:

P Kemp - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 4 SEPTEMBER 2014 TO 30 APRIL 2015

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
3	Ordinary	£1	<u>3</u>

One ordinary share of £1 was issued at par on incorporation. Two further shares were issued at par on 3 March 2015.

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.