

**Abbreviated Accounts for the Period 1 May 2013 to 24 February 2014**

**for**

**UNIVERSAL TRAINING SOLUTIONS LTD**

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for the period 1 May 2013 to 24 February 2014**

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**UNIVERSAL TRAINING SOLUTIONS LTD**

**Company  
Information  
for the period 1 May 2013 to 24 February 2014**

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**DIRECTOR:** D E Kettlewell

**SECRETARY:** N J Kettlewell

**REGISTERED OFFICE:** 114 Low Road  
Sheffield  
South Yorkshire  
S6 5FZ

**REGISTERED NUMBER:** 04411564 (England and Wales)

**ACCOUNTANTS:** Utterly Tax Limited  
Chartered Tax Advisers &  
Chartered Certified Accountants  
Sophia House  
28 Cathedral Road  
Cardiff  
South Glamorgan  
CF11 9LJ

**Abbreviated Balance Sheet**  
**24 February 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		1,247
<b>CURRENT ASSETS</b>					
Debtors		22		6,432	
Cash at bank		<u>3,857</u>		<u>583</u>	
		3,879		7,015	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>6,727</u>		<u>8,258</u>	
<b>NET CURRENT LIABILITIES</b>			(2,848)		(1,243)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(2,848)</u>		<u>4</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>(2,849)</u>		<u>3</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(2,848)</u>		<u>4</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 24 February 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 24 February 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 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
- (b) requirements of 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 February 2014 and were signed by:

D E Kettlewell - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the period 1 May 2013 to 24 February 2014**

**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 goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc     -   25% on reducing balance

**Deferred tax**

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

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2013	3,971
Additions	738
Disposals	<u>(4,709)</u>
At 24 February 2014	<u>-</u>
<b>DEPRECIATION</b>	
At 1 May 2013	2,724
Charge for period	414
Eliminated on disposal	<u>(3,138)</u>
At 24 February 2014	<u>-</u>
<b>NET BOOK VALUE</b>	
At 24 February 2014	<u>-</u>
At 30 April 2013	<u><u>1,247</u></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary	1	<u><u>1</u></u>	<u><u>1</u></u>

**4. TRANSACTIONS WITH DIRECTOR**

The director will, from time to time, advance funds to the company. Such loans are interest-free, unsecured and repayable upon demand. The ultimate controlling party is the director, by virtue of their shareholding.