Registered Number 02545620

CORPORATE UPGRADES LIMITED

Abbreviated Accounts

30 June 2012

CORPORATE UPGRADES LIMITED **Registered Number 02545620**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	*£*
Fixed assets			
Tangible assets	2	260,003	260,003
		260,003	260,003
Current assets			
Debtors		42,987	35,641
Cash at bank and in hand		21,200	22,984
		64,187	58,625
Creditors: amounts falling due within one year		(41,530)	(37,822)
Net current assets (liabilities)		22,657	20,803
Total assets less current liabilities		282,660	280,806
Creditors: amounts falling due after more than one year		(43,758)	(58,190)
Total net assets (liabilities)		238,902	222,616
Capital and reserves			
Called up share capital	3	2	2
Revaluation reserve		86,692	86,692
Profit and loss account		152,208	135,922
Shareholders' funds		238,902	222,616

- For the year ending 30 June 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 22 March 2013

And signed on their behalf by:
Mark Hayward, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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.

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	280,519
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	280,519
Depreciation	
At 1 July 2011	20,516
Charge for the year	-
On disposals	-
At 30 June 2012	20,516
Net book values	
At 30 June 2012	260,003
At 30 June 2011	260,003

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
2 Ordinary shares of £1 each	2	2

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