

Registered Number 04459215

UPE Consultancy Ltd

Abbreviated Accounts

30 June 2009

UPE Consultancy Ltd

Registered Number 04459215

Company Information

Registered Office:

454-458 Chiswick High Road
Chiswick
London
W4 5TT

UPE Consultancy Ltd

Registered Number 04459215

Balance Sheet as at 30 June 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		1,767		2,356
			<u>1,767</u>		<u>2,356</u>
Current assets					
Debtors		6,378		1,914	
Cash at bank and in hand		41,177		49,926	
Total current assets		<u>47,555</u>		<u>51,840</u>	
Creditors: amounts falling due within one year		(26,600)		(30,200)	
Net current assets (liabilities)			20,955		21,640
Total assets less current liabilities			<u>22,722</u>		<u>23,996</u>
Provisions for liabilities			(111)		0
Total net assets (liabilities)			<u>22,611</u>		<u>23,996</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			22,511		23,896
Shareholders funds			<u>22,611</u>		<u>23,996</u>

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- a. For the year ending 30 June 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 March 2010

And signed on their behalf by:
Prof M J Ball, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2009

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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	25% on reducing balance
Computer equipment	33% on cost

2 Tangible fixed assets

		Total £
Cost		
At 01 July 2008		13,856
Additions	-	1,188
At 30 June 2009	-	<u>15,044</u>
Depreciation		
At 01 July 2008		11,500
Charge for year	-	1,777
At 30 June 2009	-	<u>13,277</u>
Net Book Value		
At 30 June 2009		1,767
At 30 June 2008	-	<u>2,356</u>

3 Share capital

	2009 £	2008 £
Allotted, called up and fully paid:		
91 Ordinary "A" shares of £1 each	91	91
9 Ordinary "B" shares of £1 each	9	9

