

Registered no. 04783519

UPPERHOUSE LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

**YEAR ENDED
30 JUNE 2013**

COMPANIES HOUSE

MONDAY



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31/03/2014

#310

**LUBBOCK FINE
Chartered Accountants
Russell Bedford House
City Forum, 250 City Road
London EC1V 2QQ**

UPPERHOUSE LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2013

CONTENTS

PAGE

Abbreviated balance sheet

1

Notes to the abbreviated accounts

2

UPPERHOUSE LIMITED**ABBREVIATED BALANCE SHEET****30 JUNE 2013**

	Note	2013 £	£	2012 £	£
FIXED ASSETS	2				
Tangible assets			4,338		6,134
CURRENT ASSETS					
Debtors		1,659		9,000	
Cash at bank and in hand		8,802		25,798	
		10,461		34,798	
CREDITORS: Amounts falling due within one year		(21,961)		(40,014)	
NET CURRENT LIABILITIES			(11,500)		(5,216)
TOTAL ASSETS LESS CURRENT LIABILITIES			(7,162)		918
CAPITAL AND RESERVES					
Called-up equity share capital	3		100		100
Profit and loss account			(7,262)		818
(DEFICIT)/SHAREHOLDERS' FUNDS			(7,162)		918

For the year ended 30 June 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies


Director's responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

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

These abbreviated accounts were approved and signed by the director and authorised for issue on

29 March 2014


Luke Scott
Director

Company Registration Number 04783519

The notes on page 2 form part of these abbreviated accounts.

UPPERHOUSE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2013

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Fixtures & Fittings	-	20% per annum of cost
Computer equipment	-	33% per annum of cost

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 July 2012	34,379
Disposals	(10,620)
At 30 June 2013	<u>23,759</u>
DEPRECIATION	
At 1 July 2012	28,245
Charge for year	1,796
On disposals	(10,620)
At 30 June 2013	<u>19,421</u>
NET BOOK VALUE	
At 30 June 2013	<u>4,338</u>
At 30 June 2012	<u>6,134</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>