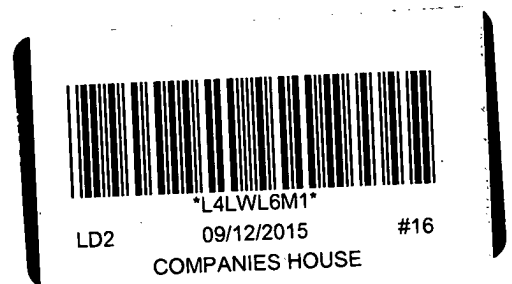


Registered number: 04783519

UPPERHOUSE LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 1 JULY 2014
TO 31 MARCH 2015



LUBBOCK FINE
Chartered Accountants
Paternoster House
65 St Paul's Churchyard
London EC4M 8AB

UPPERHOUSE LIMITED

REGISTERED NUMBER: 04783519

ABBREVIATED BALANCE SHEET


AS AT 31 MARCH 2015

	Note	£	31 March 2015 £	£	30 June 2014 £
FIXED ASSETS					
Tangible assets	2		7,919		5,130
CURRENT ASSETS					
Cash at bank		156,878		253,010	
CREDITORS: amounts falling due within one year		(28,410)		(109,314)	
NET CURRENT ASSETS			128,468		143,696
NET ASSETS			136,387		148,826
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			136,287		148,726
SHAREHOLDERS' FUNDS			136,387		148,826

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2015 and of its profit for the period in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:


Luke Scott
 Director

Date: 02/12/2015

The notes on pages 2 to 3 form part of these financial statements.

UPPERHOUSE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2015

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Equipment	-	20% per annum of cost
Fixtures and fittings	-	20% per annum of cost
Computer equipment	-	33% per annum of cost

1.4 Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at rates of exchange ruling at the balance sheet date.

Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction.

Exchange gains and losses are recognised in the Profit and Loss Account.

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 July 2014	26,600
Additions	5,317
Disposals	(5,251)
	26,666
Depreciation	
At 1 July 2014	21,470
Charge for the period	2,528
On disposals	(5,251)
	18,747
Net book value	
At 31 March 2015	7,919
At 30 June 2014	5,130

UPPERHOUSE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2015

3. SHARE CAPITAL

	31 March 2015 £	30 June 2014 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>