

Registered Number 06473156

UPLANDS SHEET METAL & ARCHITECTURAL LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	7,077	9,999
		<u>7,077</u>	<u>9,999</u>
Current assets			
Stocks		1,200	950
Debtors		200,128	161,622
		<u>201,328</u>	<u>162,572</u>
Creditors: amounts falling due within one year		(177,134)	(146,161)
Net current assets (liabilities)		<u>24,194</u>	<u>16,411</u>
Total assets less current liabilities		<u>31,271</u>	<u>26,410</u>
Provisions for liabilities		(786)	(1,148)
Total net assets (liabilities)		<u>30,485</u>	<u>25,262</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		30,385	25,162
Shareholders' funds		<u>30,485</u>	<u>25,262</u>

- For the year ending 31 December 2013 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 17 June 2014

And signed on their behalf by:

MR T W WEST, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013**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).

Turnover policy

Turnover represents net invoiced work done and accrued income, excluding value added tax.

Tangible assets depreciation policy

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

Plant and machinery - 25% on reducing balance

Furniture & Fittings - 25% on reducing balance

Motor vehicles - 25% on reducing balance

Other accounting policies**Deferred tax**

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

Going Concern

Despite the current economic climate, the company has increased its turnover and profits during the year. The directors therefore have reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the annual financial statements.

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	33,154
Additions	-
Disposals	(1,000)
Revaluations	-
Transfers	-
At 31 December 2013	<u>32,154</u>
Depreciation	
At 1 January 2013	23,155
Charge for the year	2,360
On disposals	(438)
At 31 December 2013	<u>25,077</u>
Net book values	

At 31 December 2013	<u>7,077</u>
At 31 December 2012	<u>9,999</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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