

Registered Number 05177607

UPPINGHAM GATE LIMITED

Abbreviated Accounts

31 March 2011

UPPINGHAM GATE LIMITED

Registered Number 05177607

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	1,381	1,735
Total fixed assets		1,381	1,735
Current assets			
Debtors			34,818
Cash at bank and in hand		26,939	26,939
Total current assets		26,939	61,757
Creditors: amounts falling due within one year		(21,229)	(34,447)
Net current assets		5,710	27,310
Total assets less current liabilities		7,091	29,045
Total net Assets (liabilities)		7,091	29,045
Capital and reserves			
Called up share capital		2	2
Profit and loss account		7,089	29,043
Shareholders funds		7,091	29,045

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 21 December 2011

And signed on their behalf by:

W T Sanders, 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 31 March 2011

1 Accounting policies

Accounting policies The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). Deferred taxation Deferred tax assets and liabilities have arisen from timing differences between the recognition of gains and losses in the financial statements and their recognition in a tax computation. Full provision has been made to the extent to which it is considered more likely than not to become payable/recoverable in the foreseeable future and at the rate eventually expected to be charged.

Turnover

Turnover represents income receivable for goods and services provided in the period, exclusive of Value Added Tax and trade discounts.

Depreciation

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

Fixtures and Fittings	20.00% Reducing Balance
Computer equipment	50.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	3,164
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	<u>3,164</u>

Depreciation	
At 31 March 2010	1,429
Charge for year	354
on disposals	
At 31 March 2011	<u>1,783</u>

Net Book Value	
At 31 March 2010	1,735
At 31 March 2011	<u>1,381</u>

2 Share capital

Allotted, called up and fully paid Ordinary shares of £1 each £2 (2010 £2)