

UPPINGHAM GATE LIMITED

**Company Registration Number:
05177607 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

UPPINGHAM GATE LIMITED

Company Information for the Period Ended 31st March 2012

Director:	William T Sanders
Company secretary:	Elizabeth M C Sanders
Registered office:	Far Hemploe, The Belt South Kilworth Lutterworth Leicestershire LE17 6DX
Company Registration Number:	05177607 (England and Wales)

UPPINGHAM GATE LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	1,105	1,381
Total fixed assets:		<u>1,105</u>	<u>1,381</u>
Current assets			
Cash at bank and in hand:		764	26,939
Total current assets:		<u>764</u>	<u>26,939</u>
Creditors			
Creditors: amounts falling due within one year		4,500	-
Net current assets (liabilities):		<u>(3,736)</u>	<u>26,939</u>
Total assets less current liabilities:		(2,631)	28,320
Creditors: amounts falling due after more than one year:		-	21,229
Total net assets (liabilities):		<u><u>(2,631)</u></u>	<u><u>7,091</u></u>

The notes form part of these financial statements

UPPINGHAM GATE LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		(2,633)	7,089
Total shareholders funds:		<u>(2,631)</u>	<u>7,091</u>

For the year ending 31 March 2012 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.

The financial statements were approved by the Board of Directors on 23 November 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: William T Sanders
Status: Director

The notes form part of these financial statements

UPPINGHAM GATE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Fixtures and fittings - 20% on a reducing balance

UPPINGHAM GATE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Tangible assets

	Total
Cost	£
At 01st April 2011:	3,164
At 31st March 2012:	3,164
Depreciation	
At 01st April 2011:	1,783
Charge for year:	276
At 31st March 2012:	2,059
Net book value	
At 31st March 2012:	1,105
At 31st March 2011:	1,381

UPPINGHAM GATE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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