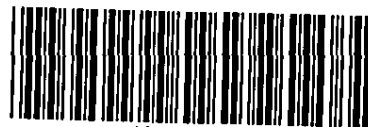


REGISTERED NUMBER: 5979708 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 26 October 2006 to 31 December 2007
for
Uprights Solicitors Ltd

THURSDAY



A37 *A98KL1HE* 233
17/07/2008
COMPANIES HOUSE

Uprights Solicitors Ltd

**Contents of the Abbreviated Accounts
for the Period 26 October 2006 to 31 December 2007**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Uprights Solicitors Ltd

**Company Information
for the Period 26 October 2006 to 31 December 2007**

DIRECTOR N E Upright

SECRETARY: N W Upright

REGISTERED OFFICE 12 Market Street
Leek
Staffordshire
ST13 6HZ

REGISTERED NUMBER: 5979708 (England and Wales)

ACCOUNTANTS: Thompson Wright
Chartered Accountants
Ebenezer House
Ryecroft
Newcastle under Lyme
Staffordshire
ST5 2BE

Uprights Solicitors Ltd

**Abbreviated Balance Sheet
31 December 2007**

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		135,000
Tangible assets	3		<u>14,969</u>
			149,969
 CURRENT ASSETS			
Debtors		33,565	
Cash at bank and in hand		<u>118,504</u>	
		152,069	
 CREDITORS			
Amounts falling due within one year		<u>198,185</u>	
 NET CURRENT LIABILITIES			<u>(46,116)</u>
 TOTAL ASSETS LESS CURRENT LIABILITIES			103,853
 PROVISIONS FOR LIABILITIES			<u>540</u>
 NET ASSETS			<u><u>103,313</u></u>
 CAPITAL AND RESERVES			
Called up share capital	4		1
Profit and loss account			<u>103,312</u>
 SHAREHOLDERS' FUNDS			<u><u>103,313</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 8 July 2008 and were signed by



N E Upright - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Period 26 October 2006 to 31 December 2007**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of ten years

Tangible fixed assets

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

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	150,000
At 31 December 2007	150,000
AMORTISATION	
Charge for period	15,000
At 31 December 2007	15,000
NET BOOK VALUE	
At 31 December 2007	135,000

3 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	17,805
At 31 December 2007	17,805
DEPRECIATION	
Charge for period	2,836
At 31 December 2007	2,836
NET BOOK VALUE	
At 31 December 2007	14,969

Uprights Solicitors Ltd

**Notes to the Abbreviated Accounts - continued
for the Period 26 October 2006 to 31 December 2007**

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
1,000	Ordinary	£1	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	£
1	Ordinary	£1	<u>1</u>

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period

5 TRANSACTIONS WITH DIRECTOR

The director previously carried on trade as a sole trader. On 1st January 2007, the business was transferred into the limited company. As well as transferring the trade, the fixed assets were transferred at market value and the remainder of the assets and liabilities were transferred at net book value.

The director also subscribed for the entire issued share capital.