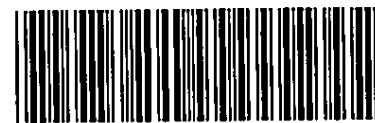


Abbreviated Unaudited Accounts
for the Year Ended 31 December 2008
for
Uprights Solicitors Ltd

TUESDAY



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28/07/2009
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for the Year Ended 31 December 2008**

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Uprights Solicitors Ltd

**Company Information
for the Year Ended 31 December 2008**

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 2008**

	Notes	31.12.08 £	£	31.12.07 £	£
FIXED ASSETS					
Intangible assets	2		120,000		135,000
Tangible assets	3		12,700		14,969
			<u>132,700</u>		<u>149,969</u>
CURRENT ASSETS					
Debtors		46,409		33,565	
Cash at bank and in hand		17,199		118,504	
		<u>63,608</u>		<u>152,069</u>	
CREDITORS					
Amounts falling due within one year		<u>103,682</u>		<u>198,185</u>	
NET CURRENT LIABILITIES			<u>(40,074)</u>		<u>(46,116)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			92,626		103,853
PROVISIONS FOR LIABILITIES			<u>607</u>		<u>540</u>
NET ASSETS			<u><u>92,019</u></u>		<u><u>103,313</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			<u>92,018</u>		<u>103,312</u>
SHAREHOLDERS' FUNDS			<u><u>92,019</u></u>		<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 year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

The notes form part of these abbreviated accounts

Uprights Solicitors Ltd

Abbreviated Balance Sheet - continued
31 December 2008

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 30 June 2009 and were signed by:

N E Upright - Director

A handwritten signature in black ink, appearing to be 'NE Upright', written in a cursive style.

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2008**

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	
At 1 January 2008	
and 31 December 2008	150,000
AMORTISATION	
At 1 January 2008	15,000
Charge for year	15,000
	30,000
At 31 December 2008	
NET BOOK VALUE	
At 31 December 2008	120,000
At 31 December 2007	135,000

Uprights Solicitors Ltd

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2008**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2008	17,805
Additions	746
	<u>18,551</u>
At 31 December 2008	<u>18,551</u>
DEPRECIATION	
At 1 January 2008	2,836
Charge for year	3,015
	<u>5,851</u>
At 31 December 2008	<u>5,851</u>
NET BOOK VALUE	
At 31 December 2008	<u>12,700</u>
At 31 December 2007	<u>14,969</u>

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.12.08	31.12.07
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.12.08	31.12.07
			£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>

5. TRANSACTIONS WITH DIRECTOR

The company operates from premises owned by Mr N E Upright. The amount of rent charged was £12,000. (2007 - nil).