

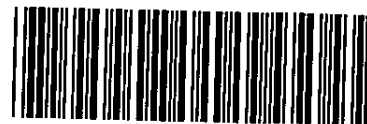
REGISTERED NUMBER: 06946421 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2012

for

UPIXA LIMITED

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23/03/2013

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COMPANIES HOUSE

UPIXA LIMITED

Company Information
for the Year Ended 30 JUNE 2012

DIRECTOR:

R A Hamson

REGISTERED OFFICE:

Nappers High Street
Mayfield Village
Mayfield
East Sussex
TN20 6AB

REGISTERED NUMBER:

06946421 (England and Wales)

ACCOUNTANTS:

The Greene Partnership LLP
Accountants
Durkan House, 5th Floor
155 East Barnet Road
New Barnet
Hertfordshire
EN4 8QZ

UPIXA LIMITED

Abbreviated Balance Sheet
30 JUNE 2012

	30 6 12 £	30 6 11 £
CURRENT ASSETS		
Cash at bank and in hand	3,469	1
CREDITORS		
Amounts falling due within one year	942	-
NET CURRENT ASSETS	2,527	1
TOTAL ASSETS LESS CURRENT LIABILITIES	2,527	1
CAPITAL AND RESERVES		
Called up share capital	1	1
Profit and loss account	2,526	-
SHAREHOLDERS' FUNDS	2,527	1

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 12th March 2013 and were signed by



R A Harrison - Director

UPIXA LIMITED

Notes to the Abbreviated Accounts **for the Year Ended 30 JUNE 2012**

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 April 2008)

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Turnover

Turnover represents net invoiced sales of services

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

		Nominal value	30 6 12	30 6 11
		£1	£	£
1	Ordinary		<u>1</u>	<u>1</u>