REGISTERED NUMBER: 06946421 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2015

for

UPIXA LIMITED

UPIXA LIMITED (Registered number: 06946421)

Contents of the Abbreviated Accounts for the Year Ended 30 JUNE 2015

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

UPIXA LIMITED

Company Information
for the Year Ended 30 JUNE 2015

DIRECTOR:	R A Harrison
REGISTERED OFFICE:	South View Annexe Wilderness Lane Hadlow Down Uckfield East Sussex TN22 4HX
REGISTERED NUMBER:	06946421 (England and Wales)
ACCOUNTANTS:	The Greene Partnership LLP Accountants Suite A, 10th Floor Maple House High Street Potters Bar Hertfordshire EN6 5BS

UPIXA LIMITED (Registered number: 06946421)

Abbreviated Balance Sheet
30 JUNE 2015

	Notes	30.6.15 £	30.6.14 £
CURRENT ASSETS			
Debtors		3,900	-
Cash at bank and in hand		669	12,481
		4,569	12,481
CREDITORS			
Amounts falling due within one year		3,592	1,950
NET CURRENT ASSETS		977	10,531
TOTAL ASSETS LESS CURRENT LIABILITIES		977	10,531
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		976	10,530
SHAREHOLDERS' FUNDS		977	10,531

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 22 March 2016 and were signed by:

R A Harrison - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 JUNE 2015

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).

Turnover
Turnover represents net invoiced sales of services.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.15 £	30.6.14 £
1	Ordinary	£1	1	1

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 1072 of the Companies Act 2006.