

Registered Number 07124128

Mark Upton Project Support Ltd

Abbreviated Accounts

31 January 2011

Mark Upton Project Support Ltd

Registered Number 07124128

Company Information

Registered Office:

South Building
Upper Farm
Wootton St Lawrence
BASINGSTOKE
Hampshire
RG23 8PE

Reporting Accountants:

Weller Mackrill

South Building
Upper Farm
Wootton St Lawrence
BASINGSTOKE
Hampshire
RG23 8PE

Mark Upton Project Support Ltd

Registered Number 07124128

Balance Sheet as at 31 January 2011

	Notes	2011 £	£
Fixed assets			
Tangible	2		1,898
			<u>1,898</u>
			-
Current assets			
Debtors		7,405	
Cash at bank and in hand		32,048	
Total current assets		<u>39,453</u>	-
Creditors: amounts falling due within one year		(41,336)	
Net current assets (liabilities)			(1,883)
Total assets less current liabilities			<u>15</u>
			-
Total net assets (liabilities)			<u>15</u>
			-
Capital and reserves			
Called up share capital	3	10	
Profit and loss account		5	
Shareholders funds		<u>15</u>	-

- —
- a. For the year ending 31 January 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 April 2011

And signed on their behalf by:

M Upton, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2011

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, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 33.3% on cost

2 Tangible fixed assets

		Total
		£
Cost		
Additions	-	<u>2,849</u>
At 31 January 2011	-	<u>2,849</u>
Depreciation		
Charge for year	-	<u>951</u>
At 31 January 2011	-	<u>951</u>
Net Book Value		
At 31 January 2011		1,898

3 Share capital

	2011
	£
Allotted, called up and fully paid:	
10 Ordinary shares of £1 each	10
Ordinary shares issued in the year:	
10 Ordinary shares of £1 each were issued in the year with a nominal value of £10, for a consideration of £10	

