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REGISTERED NUMBER: 07124128 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2012

for

Mark Upton Project Support Ltd

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COMPANIES HOUSE

Mark Upton Project Support Ltd (Registered number: 07124128)

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for the Year Ended 31 January 2012**

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Mark Upton Project Support Ltd
Company Information
for the Year Ended 31 January 2012

DIRECTORS: Mr M Upton
Mrs J Upton

REGISTERED OFFICE: Curzon House
64 Clifton Street
London
EC2A 4HB

REGISTERED NUMBER: 07124128 (England and Wales)

ACCOUNTANTS: Maurice J Bushell & Co
Curzon House
64 Clifton Street
London
EC2A 4HB

Mark Upton Project Support Ltd (Registered number: 07124128)

Abbreviated Balance Sheet

31 January 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	1,910	1,898
CURRENT ASSETS			
Debtors		-	7,405
Cash at bank		40,702	32,048
		40,702	39,453
CREDITORS			
Amounts falling due within one year		42,441	41,336
NET CURRENT LIABILITIES		(1,739)	(1,883)
TOTAL ASSETS LESS CURRENT LIABILITIES		171	15
CAPITAL AND RESERVES			
Called up share capital	3	10	10
Profit and loss account		161	5
SHAREHOLDERS' FUNDS		171	15

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 notes form part of these abbreviated accounts

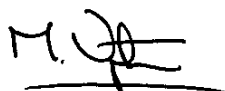
Mark Upton Project Support Ltd (Registered number: 07124128)

Abbreviated Balance Sheet - continued

31 January 2012

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 Board of Directors on 25 May 2012 and were signed on its behalf by

A handwritten signature in black ink, appearing to be 'M. Upton', written over a horizontal line.

Mr M Upton - Director

The notes form part of these abbreviated accounts

Mark Upton Project Support Ltd (Registered number: 07124128)

Notes to the Abbreviated Accounts
for the Year Ended 31 January 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)

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

Tangible fixed assets

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

Computer equipment - 33% on cost

Going concern

After making enquiries the directors have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. For this reason, they continue to adopt the going concern basis in preparing the accounts.

The directors consider that no additional disclosures in respect of going concern are necessary for the accounts to give a true and fair view.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments.

An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

Mark Upton Project Support Ltd (Registered number: 07124128)

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 January 2012

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2011	2,849
Additions	953
At 31 January 2012	3,802
DEPRECIATION	
At 1 February 2011	951
Charge for year	941
At 31 January 2012	1,892
NET BOOK VALUE	
At 31 January 2012	1,910
At 31 January 2011	1,898

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class:	Nominal value £1	2012 £	2011 £
10	Ordinary		10	10

4 RELATED PARTY DISCLOSURES

The company was under the joint control of Mr M Upton and Mrs J Upton throughout the current accounting period Mr M Upton and Mrs J Upton together own 100% of the issued share capital

The company owed £32,580 to both directors as at 31st January 2012 Although this is payable on demand, the directors do not intend to request repayment until the company has adequate resources to do so No other transactions with related parties were undertaken such as required to be disclosed under Financial Reporting Standards for Smaller Entities