MARK UPTON PROJECT SUPPORT LTD

Company Registration Number:
07124128 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2013

End date: 31st January 2014

SUBMITTED

MARK UPTON PROJECT SUPPORT LTD

Company Information
for the Period Ended 31st January 2014

Director:	Mark Upton Janine Upton
Registered office:	Embridge Sainfoin Lane Oakley Basingstoke Hampshire RG23 7HZ
Company Registration Number:	07124128 (England and Wales)

MARK UPTON PROJECT SUPPORT LTD

Abbreviated Balance sheet
As at 31st January 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:		-	332
Total fixed assets:		-	332
Current assets			
Debtors:		-	4,754
Cash at bank and in hand:		**22,967**	25,434
Total current assets:		**22,967**	30,188
Creditors			
Creditors: amounts falling due within one year	3	**22,676**	30,349
Net current assets (liabilities):		**291**	(161)
Total assets less current liabilities:		**291**	171
Total net assets (liabilities):		**291**	171

The notes form part of these financial statements

MARK UPTON PROJECT SUPPORT LTD

Abbreviated Balance sheet
As at 31st January 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	**10**	10
Profit and Loss account:		**281**	161
Total shareholders funds:		**291**	171

For the year ending 31 January 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 21 March 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mark Upton
Status: Director

The notes form part of these financial statements

MARK UPTON PROJECT SUPPORT LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st January 2014

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents net invoiced sales of services, excluding VAT, except in respect of service contracts where turnover is recognised when the Company obtains the right to consideration.

MARK UPTON PROJECT SUPPORT LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st January 2014

3. Creditors: amounts falling due within one year

	2014 £	2013 £
Taxation and social security:	6,176	30,349
Other creditors:	16,500	-
Total:	**22,676**	**30,349**

Corporation Tax - £4155 VAT - £2021 Dividends - £16500

MARK UPTON PROJECT SUPPORT LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st January 2014

4. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	**10**
Total share capital:			**10**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	**10**
Total share capital:			**10**

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.