MARK UPTON PROJECT SUPPORT LTD

Company Registration Number:
07124128 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2014

End date: 31st January 2015

SUBMITTED

MARK UPTON PROJECT SUPPORT LTD

Company Information
for the Period Ended 31st January 2015

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 2015

	Notes	2015 £	2014 £
Current assets			
Cash at bank and in hand:		**102,413**	22,967
Total current assets:		**102,413**	22,967
Creditors			
Creditors: amounts falling due within one year	3	**78,456**	22,676
Net current assets (liabilities):		**23,957**	291
Total assets less current liabilities:		**23,957**	291
Total net assets (liabilities):		**23,957**	291

The notes form part of these financial statements

MARK UPTON PROJECT SUPPORT LTD

Abbreviated Balance sheet
As at 31st January 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	4	**10**	10
Profit and Loss account:		**23,947**	281
Total shareholders funds:		**23,957**	291

For the year ending 31 January 2015 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 01 March 2015

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 2015

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 service, excluding VAT, except in respect of service contracts when 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 2015

3. Creditors: amounts falling due within one year

	2015 £	2014 £
Taxation and social security:	27,313	6,176
Other creditors:	51,143	16,500
Total:	**78,456**	**22,676**

Corporation Tax = £18417, VAT = £8896, Dividends = £50000, Other bills = £1143

MARK UPTON PROJECT SUPPORT LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st January 2015

4. Called up share capital

Allotted, called up and paid

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

Current period			**2015**
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.