Registered Number 08839821

ADVANCED SOLUTIONS UPS LIMITED

Abbreviated Accounts

31 January 2016

ADVANCED SOLUTIONS UPS LIMITED **Registered Number 08839821**

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	13,943	16,348
		13,943	16,348
Current assets			
Debtors		81,786	41,282
Cash at bank and in hand		61,618	42,339
		143,404	83,621
Creditors: amounts falling due within one year		(128,738)	(98,950)
Net current assets (liabilities)		14,666	(15,329)
Total assets less current liabilities		28,609	1,019
Accruals and deferred income		(1,200)	(900)
Total net assets (liabilities)		27,409	119
Capital and reserves			
Called up share capital		100	100
Profit and loss account		27,309	19
Shareholders' funds		27,409	119

- For the year ending 31 January 2016 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.

Approved by the Board on 6 May 2016

And signed on their behalf by:
DOUGLAS GREEN, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts 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 the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over it's expected useful life, as follows:

Plant & Machinery - 25% reducing balance
Fixtures, fittings and equipment - 20% straight line
Motor vehicles - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	18,984
Additions	2,200
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	21,184
Depreciation	
At 1 February 2015	2,636
Charge for the year	4,605
On disposals	-
At 31 January 2016	7,241
Net book values	
At 31 January 2016	13,943
At 31 January 2015	16,348

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