REGISTERED NUMBER: 09523213 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE PERIOD 2 APRIL 2015 TO 30 APRIL 2016

FOR

THE UP CONSTRUCTION CONSULTANCY LIMITED

THE UP CONSTRUCTION CONSULTANCY LIMITED (REGISTERED NUMBER: 09523213)

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THE UP CONSTRUCTION CONSULTANCY LIMITED

COMPANY INFORMATION
for the period 2 April 2015 to 30 April 2016

DIRECTOR:	K J Thorley
REGISTERED OFFICE:	Leigh House Weald Road Brentwood Essex CM14 4SX
REGISTERED NUMBER:	09523213 (England and Wales)
ACCOUNTANTS:	Plan A Financials Ltd Leigh House Weald Road Brentwood Essex CM14 4SX

ABBREVIATED BALANCE SHEET
30 April 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		188
CURRENT ASSETS			
Debtors		11,631	
Cash at bank		23,639	
		35,270	
CREDITORS			
Amounts falling due within one year		22,631	
NET CURRENT ASSETS			12,639
TOTAL ASSETS LESS CURRENT LIABILITIES			12,827
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			12,727
SHAREHOLDERS' FUNDS			12,827

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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 director on 20 July 2016 and were signed by:

K J Thorley - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS

for the period 2 April 2015 to 30 April 2016

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 January 2015).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	260
At 30 April 2016	260
DEPRECIATION	
Charge for period	72
At 30 April 2016	72
NET BOOK VALUE	
At 30 April 2016	188

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
90	Ordinary A	£1.00	90
10	Ordinary B	£1	10
			100

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.