UPKEEP PROPERTY AND GARDEN LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2016

Acorns Accounting Services

UPKEEP PROPERTY AND GARDEN LTD
Company No. 9813721
Abbreviated Balance Sheet 31 October 2016

	Notes	2016 £	£
FIXED ASSETS			
Tangible Assets	**2**		1,500
			1,500
CURRENT ASSETS			
Cash at bank and in hand		43	
		43	
Creditors: Amounts Falling Due Within One Year		(3,338)	
NET CURRENT ASSETS (LIABILITIES)			(3,295)
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,795)
NET ASSETS			(1,795)
CAPITAL AND RESERVES			
Called up share capital	**3**		1
Profit and Loss Account			(1,796)
SHAREHOLDERS' FUNDS			(1,795)

For the year ending 31 October 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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 2015).

On behalf of the board

Mrs PAMELA FEATHERSTONE

27th June 2017

UPKEEP PROPERTY AND GARDEN LTD
Notes to the Abbreviated Accounts
For The Year Ended 31 October 2016

1. **Accounting Policies**

1.1. **Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. **Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. **Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	20% Reducing

2. **Tangible Assets**

	Total
Cost	**£**
As at 1 November 2015	1,500
As at 31 October 2016	1,500
Net Book Value	
As at 31 October 2016	1,500
As at 1 November 2015	1,500

3. **Share Capital**

	Value	Number	2016
Allotted, called up and fully paid	**£**		**£**
Ordinary shares	1.000	1	1

4. **Ultimate Controlling Party**

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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.