Registered Number SC259073

UPSOURCE LIMITED

Abbreviated Accounts

30 November 2012

UPSOURCE LIMITED **Registered Number SC259073**

Abbreviated Balance Sheet as at 30 November 2012

	Notes	*2012*	*2011*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	500	500
Tangible assets	3	1,400	1,800
		1,900	2,300
Current assets			
Stocks		-	-
Cash at bank and in hand		4,249	3,200
		4,249	3,200
Prepayments and accrued income		-	-
Net current assets (liabilities)		4,249	3,200
Total assets less current liabilities		6,149	5,500
Provisions for liabilities		-	0
Accruals and deferred income		-	0
Total net assets (liabilities)		6,149	5,500
Capital and reserves			
Called up share capital	4	1,000	1,000
Share premium account		1,700	1,700
Revaluation reserve		-	0
Other reserves		-	0
Profit and loss account		3,449	2,800
Shareholders' funds		6,149	5,500

- For the year ending 30 November 2012 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 17 August 2013

And signed on their behalf by:
David James Scott, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012

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.

Tangible assets depreciation policy
Straight line: 25% per annum

2 Intangible fixed assets

	£
Cost	
At 1 December 2011	500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	500
Amortisation	
At 1 December 2011	-
Charge for the year	-
On disposals	-
At 30 November 2012	-
Net book values	
At 30 November 2012	500
At 30 November 2011	500

Company Internet Domain name: upsource.co.uk

3 Tangible fixed assets

	£
Cost	
At 1 December 2011	1,800
Additions	50
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	1,850
Depreciation	
At 1 December 2011	0
Charge for the year	450
On disposals	-
At 30 November 2012	450
Net book values	
At 30 November 2012	1,400
At 30 November 2011	1,800

Networking equipment, including computers, printers, and other devices

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2012	*2011*
	£	£
10,000 Ordinary shares of £0.10 each	1,000	1,000

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.