

**Abbreviated Unaudited Accounts**  
**for the Period**  
**26 September 2006 to 30 September 2007**  
**for**  
**39-41A Upton Road Limited**

WEDNESDAY



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05/03/2014

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COMPANIES HOUSE

**39-41A Upton Road Limited**

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**for the Period 26 September 2006 to 30 September 2007**

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**39-41A Upton Road Limited**

**Company Information**  
**for the Period 26 September 2006 to 30 September 2007**

**DIRECTORS:**

P D Thomason  
G Scarisbrick  
Ms L Baker

**REGISTERED OFFICE:**

39 Upton Road  
Moreton  
Wirral  
CH46 0PE

**REGISTERED NUMBER:**

05946606 (England and Wales)

**ACCOUNTANTS:**

Graham & Fisher Limited  
T/A Grahams  
Chartered Accountants  
30 Birkenhead Road  
Hoylelake  
Wirral  
CH47 3BW

**Abbreviated Balance Sheet**

**30 September 2007**

|                                              |       |
|----------------------------------------------|-------|
|                                              | £     |
| <b>CURRENT ASSETS</b>                        |       |
| Cash at bank                                 | 29    |
|                                              | <hr/> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> | 29    |
|                                              | <hr/> |
| <b>RESERVES</b>                              |       |
| Income and expenditure account               | 29    |
|                                              | <hr/> |
|                                              | 29    |
|                                              | <hr/> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 September 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 surplus or deficit for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 3 . 3 . 2014 and were signed on its behalf by



Mrs M M Testo - Director

**39-41A Upton Road Limited**

**Notes to the Abbreviated Accounts**  
**for the Period 26 September 2006 to 30 September 2007**

**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 2007)

**Turnover**

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

**Deferred tax**

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