

Abbreviated Unaudited Accounts
for the Year Ended 30 September 2016
for
39-41A Upton Road Limited

WEDNESDAY



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COMPANIES HOUSE

39-41A Upton Road Limited

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for the Year Ended 30 September 2016**

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39-41A Upton Road Limited
Company Information
for the Year Ended 30 September 2016

DIRECTORS:

P D Thomason
G Scarisbrick
Ms S Graham

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
Hoylake
Wirral
CH47 3BW

Abbreviated Balance Sheet
30 September 2016

	30.9.16 £	30.9.15 £
CURRENT ASSETS		
Cash at bank	2,981	1,507
CREDITORS		
Amounts falling due within one year	728	728
NET CURRENT ASSETS	2,253	779
TOTAL ASSETS LESS CURRENT LIABILITIES	2,253	779
RESERVES		
Income and expenditure account	2,253	779
	2,253	779

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

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

The directors acknowledge their 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 surplus or deficit 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 Board of Directors on 17/11/17 and were signed on its behalf by:


Ms S Graham - Director

39-41A Upton Road Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 September 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.

Deferred tax

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