

24.7 Uptime Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2013

AMENDING

Allen Mills Howard & Co
Chartered Certified Accountants
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SK14 1ND

SA FRIDAY



A04	*A2M55VX3*	29/11/2013	#115
	COMPANIES HOUSE		
A31	A2LPV01R	23/11/2013	#33
	COMPANIES HOUSE		

24.7 Uptime Limited

Contents

Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	2 to 3

24.7 Uptime Limited
(Registration number: 06847555)
Abbreviated Balance Sheet at 31 March 2013

	Note	2013 £	2012 £
Fixed assets			
Tangible fixed assets		3,357	3,717
Current assets			
Debtors		2,114	2,733
Cash at bank and in hand		53,161	38,542
		55,275	41,275
Creditors: Amounts falling due within one year		(17,565)	(13,411)
Net current assets		37,710	27,864
Total assets less current liabilities		41,067	31,581
Provisions for liabilities		(610)	(710)
Net assets		40,457	30,871
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		40,453	30,867
Shareholders' funds		40,457	30,871

For the year ending 31 March 2013 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 29 October 2013 and signed on its behalf by



Mrs TRACY JAYNE Barlow
Director

24.7 Uptime Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2013

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Equipment	25% Reducing Balance Basis

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse based on the tax rates and law enacted at the balance sheet date

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

24.7 Uptime Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2013

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2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2012	4,594	4,594
Additions	511	511
At 31 March 2013	5,105	5,105
Depreciation		
At 1 April 2012	877	877
Charge for the year	871	871
At 31 March 2013	1,748	1,748
Net book value		
At 31 March 2013	3,357	3,357
At 31 March 2012	3,717	3,717

3 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No.	£	No.	£
Ordinary of £1 each	2	2	2	2
Ordinary A of £1 each	1	1	1	1
Ordinary B of £1 each	1	1	1	1
	<u>4</u>	<u>4</u>	<u>4</u>	<u>4</u>