

**Abbreviated Unaudited Accounts for the Year Ended 30 June 2010**

**for**

**1 Up Access Limited**



**1 Up Access Limited**

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**for the Year Ended 30 June 2010**

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**1 Up Access Limited**  
**Company Information**  
**for the Year Ended 30 June 2010**

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**DIRECTORS**

B James  
J Wardell  
M S Slack

**REGISTERED OFFICE**

Merritor House  
Norfolk Bridge Business Park  
Foley Street  
Sheffield  
South Yorkshire  
S4 7YW

**REGISTERED NUMBER**

06660591 (England and Wales)

**ACCOUNTANTS**

Sochall Smith Ltd  
4 Park Square  
Newton Chambers Road  
Chapelton  
Sheffield  
South Yorkshire  
S35 2PH

**1 Up Access Limited**  
**Abbreviated Balance Sheet**  
**30 June 2010**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		951
<b>CURRENT ASSETS</b>			
Debtors		216,948	
Cash at bank		12,146	
		<u>229,094</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>219,968</u>	
<b>NET CURRENT ASSETS</b>			<u>9,126</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>10,077</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		200
Profit and loss account			<u>9,877</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>10,077</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2010

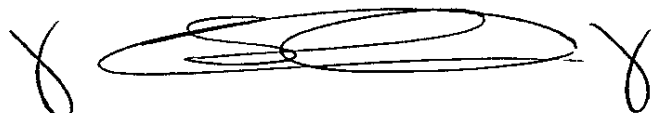
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2010 in accordance with Section 476 of the Companies Act 2006

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 profit or loss 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 11 August 2010 and were signed on its behalf by



J Wardell - Director

The notes form part of these abbreviated accounts

**1 Up Access Limited**

**Notes to the Abbreviated Accounts  
for the Year Ended 30 June 2010**

**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 April 2008)

**Turnover**

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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 25% on reducing balance

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
Additions	<b>1,267</b>
At 30 June 2010	<b>1,267</b>
<b>DEPRECIATION</b>	
Charge for year	<b>316</b>
At 30 June 2010	<b>316</b>
<b>NET BOOK VALUE</b>	
At 30 June 2010	<b>951</b>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	<b>£</b>
200	Ordinary		<b>200</b>