

**Registered Number 03009049**

**1 UPPER BRIDGE ROAD MANAGEMENT LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	12,206	12,206
		<u>12,206</u>	<u>12,206</u>
<b>Current assets</b>			
Cash at bank and in hand		3,358	2,524
		<u>3,358</u>	<u>2,524</u>
<b>Creditors: amounts falling due within one year</b>	3	(470)	(470)
<b>Net current assets (liabilities)</b>		<u>2,888</u>	<u>2,054</u>
<b>Total assets less current liabilities</b>		<u>15,094</u>	<u>14,260</u>
<b>Creditors: amounts falling due after more than one year</b>	3	(11,736)	(12,206)
<b>Total net assets (liabilities)</b>		<u>3,358</u>	<u>2,054</u>
<b>Capital and reserves</b>			
Called up share capital	4	6	6
Other reserves		3,352	2,048
<b>Shareholders' funds</b>		<u>3,358</u>	<u>2,054</u>

- 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 2 December 2013

And signed on their behalf by:

**Mrs Helen Butler, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2013

## 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.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2012	12,206
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>12,206</u>
<b>Depreciation</b>	
At 1 April 2012	-
Charge for the year	-
On disposals	-
At 31 March 2013	<u>-</u>
<b>Net book values</b>	
At 31 March 2013	<u>12,206</u>
At 31 March 2012	<u>12,206</u>

## 3 Creditors

	2013	2012
	£	£
Secured Debts	470	470

## 4 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
6 Ordinary shares of £1 each	6	6

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