

**Registered Number 03009049**

**1 UPPER BRIDGE ROAD MANAGEMENT LIMITED**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	2	12,206	12,206
Investments		-	-
		<u>12,206</u>	<u>12,206</u>
<b>Current assets</b>			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		12,273	8,244
		<u>12,273</u>	<u>8,244</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(470)	(470)
<b>Net current assets (liabilities)</b>		<u>11,803</u>	<u>7,774</u>
<b>Total assets less current liabilities</b>		<u>24,009</u>	<u>19,980</u>
<b>Creditors: amounts falling due after more than one year</b>		(12,206)	(12,206)
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>11,803</u>	<u>7,774</u>
<b>Capital and reserves</b>			
Called up share capital		6	6
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		11,797	7,768
Profit and loss account		0	0
<b>Shareholders' funds</b>		<u>11,803</u>	<u>7,774</u>

- For the year ending 31 March 2016 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 8 September 2016

And signed on their behalf by:

**Edward Paul Butler, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2016

## 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 2015	12,206
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>12,206</u>
<b>Depreciation</b>	
At 1 April 2015	0
Charge for the year	-
On disposals	-
At 31 March 2016	<u>0</u>
<b>Net book values</b>	
At 31 March 2016	<u>12,206</u>
At 31 March 2015	<u>12,206</u>

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