

Registered number

07863450

1 UP Hire Ltd

Abbreviated Accounts

30 November 2013

1 UP Hire Ltd**Registered number:** 07863450**Abbreviated Balance Sheet****as at 30 November 2013**

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	7,100	10,650
Current assets			
Cash at bank and in hand		638	638
Creditors: amounts falling due within one year			
		(25,686)	(29,306)
Net current liabilities		<u>(25,048)</u>	<u>(28,668)</u>
Net liabilities		<u>(17,948)</u>	<u>(18,018)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(18,048)	(18,118)
Shareholders' funds		<u>(17,948)</u>	<u>(18,018)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Anthony Deluola

Director

Approved by the board on 27 August 2014

1 UP Hire Ltd

Notes to the Abbreviated Accounts for the year ended 30 November 2013

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% straight line

2 Tangible fixed assets £

Cost

At 1 December 2012	14,200
At 30 November 2013	<u>14,200</u>

Depreciation

At 1 December 2012	3,550
Charge for the year	<u>3,550</u>
At 30 November 2013	<u>7,100</u>

Net book value

At 30 November 2013	<u>7,100</u>
At 30 November 2012	<u>10,650</u>

3 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>100</u>	<u>100</u>

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