

**Registered Number 06660591**

**1 Up Access Limited**

**Abbreviated Accounts**

**30 June 2011**

**1 Up Access Limited**

**Registered Number 06660591**

**Company Information**

**Registered Office:**

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

**Reporting Accountants:**

Sochall Smith Limited

4 Park Square  
Newton Chambers Road  
Sheffield  
South Yorkshire  
S35 2PH

1 Up Access Limited

Registered Number 06660591

Balance Sheet as at 30 June 2011

	Notes	2011	2010
		£	£
<b>Fixed assets</b>			
Tangible	2	171,328	951
		<u>171,328</u>	<u>951</u>
<b>Current assets</b>			
Stocks		7,692	0
Debtors		476,100	216,948
Cash at bank and in hand		8,383	12,146
Total current assets		<u>492,175</u>	<u>229,094</u>
<b>Creditors: amounts falling due within one year</b>		(431,627)	(219,968)
<b>Net current assets (liabilities)</b>		60,548	9,126
<b>Total assets less current liabilities</b>		<u>231,876</u>	<u>10,077</u>
<b>Creditors: amounts falling due after more than one year</b>		(219,264)	0
<b>Total net assets (liabilities)</b>		<u>12,612</u>	<u>10,077</u>
<b>Capital and reserves</b>			
Called up share capital	3	200	200
Profit and loss account		12,412	9,877
<b>Shareholders funds</b>		<u>12,612</u>	<u>10,077</u>

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- a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 11 November 2011

And signed on their behalf by:

**J Wardell, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 30 June 2011

## 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.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**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% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	25% on reducing balance

## 2 Tangible fixed assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01 July 2010	1,267
Additions	-
At 30 June 2011	<u>174,280</u>
	<u>175,547</u>
<b>Depreciation</b>	
At 01 July 2010	316
Charge for year	-
At 30 June 2011	<u>3,903</u>
	<u>4,219</u>
<b>Net Book Value</b>	
At 30 June 2011	171,328
At 30 June 2010	<u>951</u>

## 3 Share capital

2011	2010
£	£

**Allotted, called up and fully  
paid:**

200 Ordinary shares of £1  
each

200

200