

Registered number

07863450

1 UP Hire Ltd

Abbreviated Accounts

30 November 2014

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Registered number: 07863450

Abbreviated Balance Sheet as at 30 November 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	3,550	7,100
Current assets			
Cash at bank and in hand		1,017	638
Creditors: amounts falling due within one year			
		(15,094)	(25,686)
Net current liabilities		<u>(14,077)</u>	<u>(25,048)</u>
Net liabilities		<u>(10,527)</u>	<u>(17,948)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(10,627)	(18,048)
Shareholders' funds		<u>(10,527)</u>	<u>(17,948)</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 26 August 2015

