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Abbreviated Unaudited Accounts

for the Year Ended 30 September 2013

for

Keep Up Limited

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Keep Up Limited (Registered number: 01032980)

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Keep Up Limited

Company Information for the Year Ended 30 September 2013

DIRECTOR: P J Bradley

SECRETARY: G S Langham

REGISTERED OFFICE: 50 Osmaston Road

Derby Derbyshire DE1 2HU

REGISTERED NUMBER:

01032980 (England and Wales)

ACCOUNTANTS: Mabe Allen LLP

Chartered Accountants 50 Osmaston Road

Derby DE1 2HU

BANKERS: National Westminster Bank Plc

5th Floor

Cumberland Place PO Box 7895 Nottingham

Nottinghamshire

NG1 7ZS

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Keep Up Limited (Registered number: 01032980)

Abbreviated Balance Sheet 30 September 2013

ı	Votes	2013 £	2012 £
CURRENT ASSETS Debtors TOTAL ASSETS LESS		5 <u>2,746</u>	5 <u>2,746</u>
CURRENT LIABILITIES		52,746 ——	52,746 ——
CAPITAL AND RESERVES			
Called up share capital	2	50	50
Capital redemption reserve		50	50
Profit and loss account		52,646	52,646
SHAREHOLDERS' FUNDS		5 <u>2,746</u>	5 <u>2,746</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

ensuring that the company keeps accounting records which comply with

- (a) Sections 386 and 387
 - of the Companies Act 2006 and
 - preparing financial statements which give a true and fair view of the state of affairs of the
 - company as at the end of each financial year and of its profit or loss for each financial year in
- (b) accordance with the requirements of Sections 394 and 395 and which otherwise comply with
 - the requirements of the Companies Act 2006 relating to financial statements, so far as
 - applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 June 2014 and were signed by:

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The notes form part of these abbreviated accounts

P J Bradley - Director Page 2

Keep Up Limited (Registered number: 01032980)

Notes to the Abbreviated Accounts for the Year Ended 30 September 2013

1. ACCOUNTING POLICIES

Principal accounting policies

The principal accounting policies adopted in the preparation of the Financial Statements are

set out below and have been consistently applied within the same Financial Statements.

Basis of preparation

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).

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal	2013	2012
		value:	£	£
50	Ordinary	£1	50	50

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