

**Registered Number 02739415**

**Abovechance Ltd**

**Abbreviated Accounts**

**31 December 2008**

**Abovechance Ltd**

**Registered Number 02739415**

**Company Information**

**Registered Office:**

Artisans House  
7 Queensbridge  
Northampton  
Northamptonshire  
NN4 7BF

**Reporting Accountants:**

Cobley Desborough  
Chartered Certified Accountants Chartered Tax Advisers  
Artisans House  
7 Queensbridge  
Northampton  
Northamptonshire  
NN4 7BF

Abovechance Ltd

Registered Number 02739415

Balance Sheet as at 31 December 2008

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible	2		21,038		21,038
			<u>21,038</u>		<u>21,038</u>
<b>Current assets</b>					
Debtors		4,842		5,848	
Cash at bank and in hand		10,826		247	
Total current assets		<u>15,668</u>		<u>6,095</u>	
<b>Creditors: amounts falling due within one year</b>		(34,482)		(25,290)	
Net current assets (liabilities)			(18,814)		(19,195)
Total assets less current liabilities			<u>2,224</u>		<u>1,843</u>
Total net assets (liabilities)			<u>2,224</u>		<u>1,843</u>
<b>Capital and reserves</b>					
Called up share capital	3		48		48
Profit and loss account			2,176		1,795
Shareholders funds			<u>2,224</u>		<u>1,843</u>

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- a. For the year ending 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
  - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
  - c. The directors acknowledge their responsibility for:
    - i. ensuring the company keeps accounting records which comply with Section 221; and
    - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
  - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 11 August 2009

And signed on their behalf by:  
Mr J Socha, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 31 December  
2008

**1 Accounting policies****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Depreciation**

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

Freehold property                      0% not provided

**2 Tangible fixed assets**

		<b>Total £</b>
<b>Cost</b>		
At 31 December 2007		21,038
At 31 December 2008	-	<u>21,038</u>
<b>Net Book Value</b>		
At 31 December 2007		21,038
At 31 December 2008	-	<u>21,038</u>

**3 Share capital**

	<b>2008 £</b>	<b>2007 £</b>
<b>Authorised share capital:</b>		
1000 Ordinary shares of £1 each	1,000	1,000
<b>Allotted, called up and fully paid:</b>		
48 Ordinary shares of £1 each	48	48

**4 Cash at bank**

Current Account - Abovechance 2008 £ 176 2007 £ -5162 Current account - Latymer Court 2008 £ 7645 2007 £ 11  
Latymer Court Deposit Account 2008 £ 3005 2007 £ 236