

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 December 2012**  
**for**  
**Abovechance Ltd**

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**for the Year Ended 31 December 2012**

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**Abovechance Ltd**

**Company Information**  
**for the Year Ended 31 December 2012**

<b>DIRECTOR:</b>	Mr J Socha
<b>SECRETARY:</b>	Orchard Block Management Services Ltd
<b>REGISTERED OFFICE:</b>	Artisans House 7 Queensbridge Northampton Northamptonshire NN4 7BF
<b>REGISTERED NUMBER:</b>	02739415 (England and Wales)
<b>ACCOUNTANTS:</b>	Cobley Desborough Chartered Certified Accountants Chartered Tax Advisers Artisans' House 7 Queensbridge Northampton Northamptonshire NN4 7BF

**Abovechance Ltd (Registered number: 02739415)**

**Abbreviated Balance Sheet**  
**31 December 2012**

	Notes	2012 £	£	2011 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		21,038		21,038
<b>CURRENT ASSETS</b>					
Debtors		8,828		13,546	
Cash at bank		<u>33,583</u>		<u>35,008</u>	
		42,411		48,554	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>57,350</u>		<u>64,846</u>	
<b>NET CURRENT LIABILITIES</b>			(14,939)		(16,292)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>6,099</u>		<u>4,746</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		48		48
Profit and loss account			<u>6,051</u>		<u>4,698</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>6,099</u>		<u>4,746</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with 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 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.
- (b)

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 20 February 2013 and were signed by:

Mr J Socha - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 December 2012**

**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 services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property - not provided

**Deferred tax**

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

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2012	
and 31 December 2012	<u>21,038</u>
<b>NET BOOK VALUE</b>	
At 31 December 2012	<u>21,038</u>
At 31 December 2011	<u>21,038</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012	2011
			£	£
48	Ordinary	£1	<u>48</u>	<u>48</u>

**4. CASH AT BANK**

Current Account - Abovechance 2012 £ 3440 2011 £ 1972  
Current account - Latymer Court 2012 £ 4218 2011 £ 14536  
Latymer Court Deposit Account 2012 £25500 2011 £ 18500  
Latymer Court - Nationwide Account 2012 £425

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 1072 of the Companies Act 2006.