

**ABOVECHANCE LTD**

**Abbreviated Unaudited Accounts**

**for the Year Ended 31 December 2013**

**ABOVECHANCE LTD (REGISTERED NUMBER: 02739415)**

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for the Year Ended 31 December 2013**

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## ABOVECHANCE LTD

### Company Information for the Year Ended 31 December 2013

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**Director:** Mr J Socha

**Secretary:** Orchard Block Management Services Ltd

**Registered office:** Artisans House  
7 Queensbridge  
Northampton  
Northamptonshire  
NN4 7BF

**Registered number:** 02739415 (England and Wales)

**Accountants:** 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 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		21,038		21,038
<b>CURRENT ASSETS</b>					
Debtors		11,946		8,828	
Cash at bank		<u>36,361</u>		<u>33,583</u>	
		48,307		42,411	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>62,037</u>		<u>57,350</u>	
<b>NET CURRENT LIABILITIES</b>			(13,730)		(14,939)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>7,308</u>		<u>6,099</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		48		48
Profit and loss account			<u>7,260</u>		<u>6,051</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>7,308</u>		<u>6,099</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 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)

**ABOVECHANCE LTD (REGISTERED NUMBER: 02739415)**

**Abbreviated Balance Sheet - continued**  
**31 December 2013**

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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 13 March 2014 and were signed by:

Mr J Socha - Director

## ABOVECHANCE LTD (REGISTERED NUMBER: 02739415)

### Notes to the Abbreviated Accounts for the Year Ended 31 December 2013

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#### 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 on land

##### 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

##### Cost

At 1 January 2013  
and 31 December 2013

Total  
£

21,038

##### Net book value

At 31 December 2013  
At 31 December 2012

21,038

21,038

#### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013	2012
			£	£
48	Ordinary	£1	<u>48</u>	<u>48</u>

#### 4. CASH AT BANK

Current Account - Abovechance 2013 £ 1100 2012 £ 3440  
Current account - Latymer Court 2013 £ 9336 2012 £ 4218  
Latymer Court Deposit Account 2013 £25500 2012 £ 25500  
Latymer Court - Nationwide Account 2013 £ 425 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.