

ABOVE THE HORIZON LIMITED

**Company Registration Number:
04052948 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2010

End date: 31st August 2011

SUBMITTED

ABOVE THE HORIZON LIMITED

Company Information for the Period Ended 31st August 2011

Director:	Stephen Antony Locke-Wheaton Jennifer Anne Irvine Gareth Iain Irvine
Company secretary:	Margaret Patricia Locke-Wheaton
Registered office:	4 Camberry Close Basingstoke Hampshire RG21 3AG
Company Registration Number:	04052948 (England and Wales)

ABOVE THE HORIZON LIMITED

Abbreviated Balance sheet As at 31st August 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	63	84
Total fixed assets:		<u>63</u>	<u>84</u>
Current assets			
Cash at bank and in hand:		113	127
Total current assets:		<u>113</u>	<u>127</u>
Creditors			
Net current assets (liabilities):		<u>113</u>	<u>127</u>
Total assets less current liabilities:		176	211
Total net assets (liabilities):		<u><u>176</u></u>	<u><u>211</u></u>

The notes form part of these financial statements

ABOVE THE HORIZON LIMITED

Abbreviated Balance sheet As at 31st August 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		76	111
Total shareholders funds:		<u>176</u>	<u>211</u>

For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 05 January 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Stephen Antony Locke-Wheaton
Status: Director

The notes form part of these financial statements

ABOVE THE HORIZON LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention

Turnover policy

Turnover represents the invoiced value of goods and services supplied by the company

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Tangible assets 25.00%

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Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

2. Tangible assets

	Total
Cost	£
At 01st September 2010:	10,549
At 31st August 2011:	10,549
Depreciation	
At 01st September 2010:	10,465
Charge for year:	21
At 31st August 2011:	10,486
Net book value	
At 31st August 2011:	63
At 31st August 2010:	84

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Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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