

Registered Number 04399941

Above and Below (UK) Limited

Abbreviated Accounts

31 March 2009

Above and Below (UK) Limited

Registered Number 04399941

Company Information

Registered Office:

Unit 2
Craven Street North
Holderness Road
Hull
East Yorkshire
HU9 2AP

Reporting Accountants:

Walsh & Co (Withernsea) Limited

301 Queen Street
Withernsea
East Yorkshire
HU19 2NW

Bankers:

Bank of Scotland
600 Gorgie Road
Edinburgh
EH11 3XP

Solicitors:

Hamers Solicitors
Livingstone Road
Waterside Business Park
Hessle
Hull
HU13 0EJ

Above and Below (UK) Limited

Registered Number 04399941

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible	2		5,000		5,000
Tangible	3		523,231		516,233
			<u>528,231</u>		<u>521,233</u>
Current assets					
Stocks		77,861		81,339	
Debtors		610		0	
Cash at bank and in hand		2,852		5,237	
Total current assets		<u>81,323</u>		<u>86,576</u>	
Creditors: amounts falling due within one year		(538,576)		(530,319)	
Net current assets (liabilities)			(457,253)		(443,743)
Total assets less current liabilities			<u>70,978</u>		<u>77,490</u>
Creditors: amounts falling due after more than one year			(64,073)		(72,889)
Total net assets (liabilities)			<u>6,905</u>		<u>4,601</u>
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			6,903		4,599
Shareholders funds			<u>6,905</u>		<u>4,601</u>

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- a. For the year ending 31 March 2009 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 30 January 2010

And signed on their behalf by:
M Ainsworth, 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 March 2009

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 goods, excluding value added tax.

Goodwill

Being the amount paid in respect of the acquisition of a business in 2002.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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.

Tools and Equipment	20% on reducing balance
Fixtures and Fittings	20% on reducing balance
Motor Vehicles	20% on reducing balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2008	<u>5,000</u>
At 31 March 2009	<u>5,000</u>
Net Book Value	
At 31 March 2008	5,000
At 31 March 2009	<u>5,000</u>

3 Tangible fixed assets

	Total
Cost	£
At 31 March 2008	582,935
additions	<u>36,264</u>
At 31 March 2009	<u>619,199</u>
Depreciation	
At 31 March 2008	66,702
Charge for year	<u>29,266</u>
At 31 March 2009	<u>95,968</u>
Net Book Value	
At 31 March 2008	516,233
At 31 March 2009	<u>523,231</u>

4 Share capital

	2009	2008
	£	£
Authorised share capital:		
1000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2