Registered Number 04462121

ABOVO CREATIVE LTD

Abbreviated Accounts

30 June 2009

ABOVO CREATIVE LTD **Registered Number 04462121**

Balance Sheet as at 30 June 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		879		1,074
Total fixed assets			879		1,074
Current assets					
Stocks		(4,729)			
Debtors		24,805		14,595	
Cash at bank and in hand		11		4,287	
Total current assets		20,087		18,882	
Prepayments and accrued income (not expressed within current asset sub-total)		0		1,953	
Creditors: amounts falling due within one year		(19,830)		(11,202)	
Net current assets			257		9,633
Total assets less current liabilities			1,136		10,707
Creditors: amounts falling due after one year			6		
Total net Assets (liabilities)			1,142		10,707
Capital and reserves					
Called up share capital			2		2
Profit and loss account			1,140		10,705
Shareholders funds			1,142		10,707

a. For the year ending 30 June 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 March 2010

And signed on their behalf by:
Justin Pardy, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Plant and Machinery	25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 30 June 2008	5,900
additions	
disposals	
revaluations	
transfers	
At 30 June 2009	5,900
Depreciation	
At 30 June 2008	4,826
Charge for year	195
on disposals	
At 30 June 2009	5,021
Net Book Value	
At 30 June 2008	1,074
At 30 June 2009	879