Registered Number 04579697

Above the Salt Limited

Abbreviated Accounts

30 November 2009

Above the Salt Limited **Registered Number 04579697**

Company Information

Registered Office:
5 Pallas Road
HEMEL HEMPSTEAD
Hertfordshire
HP2 5NR

Reporting Accountants:
Miller & Company

The Factory
Ebberns Road
HEMEL HEMPSTEAD
Hertfordshire
HP3 9QS

Above the Salt Limited **Registered Number 04579697**

Balance Sheet as at 30 November 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		3,540		4,507
			3,540		4,507
Current assets					
Debtors		42,098		68,243	
Cash at bank and in hand		83,009		35,626	
Total current assets		125,107		103,869	
Creditors: amounts falling due within one year		(37,197)		(51,762)	
Net current assets (liabilities)			87,910		52,107
Total assets less current liabilities			91,450		56,614
Provisions for liabilities			(285)		(368)
Total net assets (liabilities)			91,165		56,246
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			91,163		56,244
Shareholders funds			91,165		56,246

a. For the year ending 30 November 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 26 May 2010

And signed on their behalf by:
C J Fuller, 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 November 2009

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 goods, excluding value added tax.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

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

Plant and machinery	15% on reducing balance
Fixtures and fittings	15% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 December 2008	15,964
Additions	97
At 30 November 2009	16,061
Depreciation	
At 01 December 2008	11,457
Charge for year	1,064
At 30 November 2009	12,521
Net Book Value	
At 30 November 2009	3,540
At 30 November 2008	4,507

3 **Share capital**

	2009	2008
	£	**£**
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

4 **Ultimate controlling party**

The company is controlled by Mr C J Fuller and Miss J A Power, by virtue of their shareholdings.