

Company Registration No. 04763735 (England and Wales)

ABOVE THE FRINGE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013



ABOVE THE FRINGE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Intangible assets	2		16,500		18,000
Tangible assets	2		1,021		1,361
			<u>17,521</u>		<u>19,361</u>
Current assets					
Stocks		1,315		1,350	
Cash at bank and in hand		1,086		960	
		<u>2,401</u>		<u>2,310</u>	
Creditors amounts falling due within one year		<u>(19,282)</u>		<u>(20,043)</u>	
Net current liabilities			<u>(16,881)</u>		<u>(17,733)</u>
Total assets less current liabilities			<u>640</u>		<u>1,628</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			639		1,627
Shareholders' funds			<u>640</u>		<u>1,628</u>

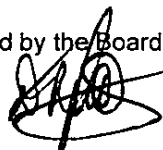
For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 3 June 2013



Mr D R Jones
Director

Company Registration No 04763735

ABOVE THE FRINGE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment 25% per annum reducing balance

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 April 2012 & at 31 March 2013	30,000	4,089	34,089
Depreciation			
At 1 April 2012	12,000	2,728	14,728
Charge for the year	1,500	340	1,840
At 31 March 2013	13,500	3,068	16,568
Net book value			
At 31 March 2013	16,500	1,021	17,521
At 31 March 2012	18,000	1,361	19,361

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1