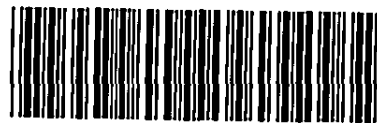


Company Registration No. 4763735 (England and Wales)

**ABOVE THE FRINGE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2010**

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# **ABOVE THE FRINGE LIMITED**

## **COMPANY INFORMATION**

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<b>Director</b>	Mr D R Jones
<b>Secretary</b>	L C Jones
<b>Company number</b>	4763735
<b>Registered office</b>	22 Ystrad Road Pentre RCT CF41 7PH
<b>Accountants</b>	Young & Phillips Limited Chartered Accountants & Registered Auditors 77 Bute Street Treorchy RCT CF42 6AH
<b>Bankers</b>	Barclays PLC

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# ABOVE THE FRINGE LIMITED

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# ABOVE THE FRINGE LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Intangible assets	2		21,000		22,500
Tangible assets	2		2,225		554
Investments	2		-		-
			<u>23,225</u>		<u>23,054</u>
<b>Current assets</b>					
Stocks		1,200		1,400	
Debtors		985		-	
Cash at bank and in hand		1,189		921	
		<u>3,374</u>		<u>2,321</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(22,421)</u>		<u>(23,908)</u>	
<b>Net current liabilities</b>			<u>(19,047)</u>		<u>(21,587)</u>
<b>Total assets less current liabilities</b>			<u>4,178</u>		<u>1,467</u>
<b>Pension scheme liability</b>			<u>-</u>		<u>-</u>
			<u>4,178</u>		<u>1,467</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			4,177		1,466
<b>Shareholders' funds</b>			<u>4,178</u>		<u>1,467</u>

For the financial year ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 18 June 2010

  
Mr D R Jones  
Director

Company Registration No 4763735

# ABOVE THE FRINGE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

### 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 £
<b>Cost</b>			
At 1 April 2009	30,000	1,481	31,481
Additions	-	2,413	2,413
At 31 March 2010	30,000	3,894	33,894
<b>Depreciation</b>			
At 1 April 2009	7,500	927	8,427
Charge for the year	1,500	742	2,242
At 31 March 2010	9,000	1,669	10,669
<b>Net book value</b>			
At 31 March 2010	21,000	2,225	23,225
At 31 March 2009	22,500	554	23,054

# ABOVE THE FRINGE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2010

### 3 Share capital

	2010 £	2009 £
<b>Authorised</b>		
100 Ordinary shares of £1 each	100	100
<b>Allotted, called up and fully paid</b>		
1 Ordinary shares of £1 each	1	1