

Company Registration No 4763735 (England and Wales)

ABOVE THE FRINGE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

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ABOVE THE FRINGE LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

ABOVE THE FRINGE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011


	Notes	2011 £	£	2010 £	£
Fixed assets					
Intangible assets	2		19,500		21,000
Tangible assets	2		1,815		2,225
			<u>21,315</u>		<u>23,225</u>
Current assets					
Stocks		1,400		1,200	
Debtors		19		985	
Cash at bank and in hand		930		1,189	
		<u>2,349</u>		<u>3,374</u>	
Creditors amounts falling due within one year		<u>(20,788)</u>		<u>(22,421)</u>	
Net current liabilities			<u>(18,439)</u>		<u>(19,047)</u>
Total assets less current liabilities			<u>2,876</u>		<u>4,178</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			2,875		4,177
Shareholders' funds			<u>2,876</u>		<u>4,178</u>

For the financial year ended 31 March 2011 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 10 May 2011


Mr David Jones
Director

Company Registration No 4763735

ABOVE THE FRINGE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

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 2010	30,000	3,894	33,894
Additions	-	195	195
At 31 March 2011	30,000	4,089	34,089
Depreciation			
At 1 April 2010	9,000	1,669	10,669
Charge for the year	1,500	605	2,105
At 31 March 2011	10,500	2,274	12,774
Net book value			
At 31 March 2011	19,500	1,815	21,315
At 31 March 2010	21,000	2,225	23,225

ABOVE THE FRINGE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

3	Share capital	2011	2010
		£	£
	Authorised		
	100 Ordinary shares of £1 each	100	100
		<u><u> </u></u>	<u><u> </u></u>
	Allotted, called up and fully paid		
	1 Ordinary shares of £1 each	1	1
		<u><u> </u></u>	<u><u> </u></u>