

Company Registration No. 04763735 (England and Wales)

ABOVE THE FRINGE LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015

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ABOVE THE FRINGE LIMITED

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ABOVE THE FRINGE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Intangible assets	2		13,500		15,000
Tangible assets	2		575		766
			<u>14,075</u>		<u>15,766</u>
Current assets					
Stocks		1,200		1,300	
Cash at bank and in hand		1,186		1,701	
		<u>2,386</u>		<u>3,001</u>	
Creditors: amounts falling due within one year		<u>(15,656)</u>		<u>(18,373)</u>	
Net current liabilities			<u>(13,270)</u>		<u>(15,372)</u>
Total assets less current liabilities			<u>805</u>		<u>394</u>
Capital and reserves					
Called-up share capital	3		1		1
Profit and loss account			804		393
Shareholders' funds			<u>805</u>		<u>394</u>

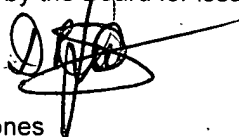
For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 11 June 2015



Mr D R Jones
Director

Company Registration No. 04763735

ABOVE THE FRINGE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

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 2014 & at 31 March 2015	30,000	4,089	34,089
Depreciation			
At 1 April 2014	15,000	3,323	18,323
Charge for the year	1,500	191	1,691
At 31 March 2015	16,500	3,514	20,014
Net book value			
At 31 March 2015	13,500	575	14,075
At 31 March 2014	15,000	766	15,766

3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1