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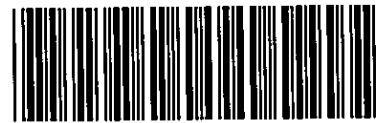
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2012

FOR

ABOVE BOARD MARINE LIMITED

MONDAY



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29/10/2012

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COMPANIES HOUSE

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For The Year Ended 31 May 2012

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ABOVE BOARD MARINE LIMITED

COMPANY INFORMATION

For The Year Ended 31 May 2012

DIRECTOR

Mr T M Warren

SECRETARY:

Mrs C M Warren

REGISTERED OFFICE:

6th Floor Dean Park House
Dean Park Crescent
Bournemouth
Dorset
BH1 1HP

REGISTERED NUMBER

04776599 (England and Wales)

ABOVE BOARD MARINE LIMITED (REGISTERED NUMBER: 04776599)

ABBREVIATED BALANCE SHEET

31 May 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	3,200	3,890
CURRENT ASSETS			
Debtors		5,773	8,764
Cash at bank		8,210	3,293
		13,983	12,057
CREDITORS			
Amounts falling due within one year		8,210	7,170
NET CURRENT ASSETS		5,773	4,887
TOTAL ASSETS LESS CURRENT LIABILITIES		8,973	8,777
CREDITORS			
Amounts falling due after more than one year		(8,219)	(7,994)
PROVISIONS FOR LIABILITIES		(307)	(381)
NET ASSETS		447	402
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		446	401
SHAREHOLDERS' FUNDS		447	402

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 23/10/2012 and were signed by



Mr T M Warren - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS

For The Year Ended 31 May 2012

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 services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant & machinery 20% reducing balance

Motor Vehicles 25% reducing balance

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2011	13,711
Additions	234
At 31 May 2012	13,945
DEPRECIATION	
At 1 June 2011	9,821
Charge for year	924
At 31 May 2012	10,745
NET BOOK VALUE	
At 31 May 2012	3,200
At 31 May 2011	3,890

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value £1	2012 £	2011 £
1 Ordinary		1	1