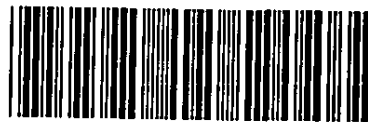


ABOVE EXPECTATIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2011

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29/02/2012
COMPANIES HOUSE


ABOVE EXPECTATIONS LIMITEDABBREVIATED BALANCE SHEET AS AT 30TH APRIL 2011

	<u>Note</u>	<u>2011</u>	<u>2010</u>
FIXED ASSETS			
Tangible assets	2	3373	3869
CURRENT ASSETS			
Debtors		-	688
Bank balances and cash		1412	6026
		-----	-----
		1412	6714
CURRENT LIABILITIES - CREDITORS - AMOUNTS FALLING DUE WITHIN ONE YEAR		34838	45232
		-----	-----
NET CURRENT LIABILITIES		(33426)	(38518)
		-----	-----
TOTAL ASSETS LESS CURRENT LIABILITIES		(30053)	(34649)
		-----	-----
		(30053)	(34649)
		=====	=====
CAPITAL AND RESERVES			
Called-up share capital	3	100	100
Profit and loss account		(30153)	(34749)
		-----	-----
SHAREHOLDER' FUNDS		(30053)	(34649)
		=====	=====

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of s 477 of the Companies Act 2006. Members have not required the company, under s 476 of the Companies Act 2006, to obtain an audit for the year ended 30th April 2011. The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with s386 of the Companies Act 2006, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 30th April 2011 and of its profit for the year then ended in accordance with the requirements of s 396, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

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

Approved on behalf of the board

 N D Stuwe
Director

Date 28.2.2012

COMPANY REGISTRATION NUMBER 5056718

ABOVE EXPECTATIONS LIMITEDNOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH APRIL 20101 ACCOUNTING POLICIESa) Basis of Accounting

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).

The financial statements have been prepared on a going concern basis as the company and the director believes that financial support will continue to be available to the company

b) Tangible Fixed Assets and Depreciation

Tangible fixed assets are shown at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following basis

Fixture, fittings and equipment	20% on cost
Property improvement	10% on cost

c) Deferred Taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non-discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date.

d) Deferred Income

An amount of government grant received, is being released to profit and loss account over the same period as the fixed assets purchased are being depreciated.

e) Turnover

Turnover represents the invoiced value of goods and services to customers, excluding value added tax. All of the company's turnover arose within the United Kingdom.

ABOVE EXPECTATIONS LIMITEDNOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED
30TH APRIL 2011 (Continued)2 FIXED ASSETS

	<u>Tangible Fixed Assets</u>
<u>COST</u>	
At 1st May 2010	55537
Additions	590

At 30th April 2011	56127
	=====
<u>DEPRECIATION</u>	
At 1st May 2010	51668
Charge for the year	1086

At 30th April 2011	52754
	=====
<u>NET BOOK VALUE</u>	
At 30th April 2011	3373
	=====
At 30th April 2010	3869
	=====

3 CALLED UP SHARE CAPITAL

	<u>2011</u>	<u>2010</u>
Allotted, called up and fully paid 100 ordinary share of £1	100	100
	=====	=====