REGISTERED NUMBER: 05101759

Abbreviated Unaudited Accounts

for the Year Ended 31 July 2010

for

Above Line Limited

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COMPANIES HOUSE

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Company Information
for the Year Ended 31 July 2010

DIRECTOR:	Miss C Noblett
SECRETARY	Mrs A A Wardley
REGISTERED OFFICE:	Unit 4G Wistaston Road Business Centre Wistaston Road Crewe Cheshire CW2 7RP
REGISTERED NUMBER:	05101759
ACCOUNTANTS:	John Greenall & Co 20 Crewe Road Sandbach Cheshire CW11 4NE

Abbreviated Balance Sheet
31 July 2010

	Notes	31 7 10 £	£	31 7 09 £	£
FIXED ASSETS					
Tangible assets	2		34,840		39,686
CURRENT ASSETS					
Stocks		39,250		40,000	
Debtors		109,022		18,478	
Cash at bank and in hand		841		504	
		149,113		58,982	
CREDITORS					
Amounts falling due within one year		180,829		161,877	
NET CURRENT LIABILITIES			(31,716)		(102,895)
TOTAL ASSETS LESS CURRENT LIABILITIES			3,124		(63,209)
PROVISIONS FOR LIABILITIES			6,045		6,745
NET LIABILITIES			(2,921)		(69,954)
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			(2,922)		(69,955)
SHAREHOLDERS' FUNDS			(2,921)		(69,954)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her 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 12 December 2011 and were signed by

C.A Noblett

Miss C Noblett - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2010

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 goods, 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 and machinery	- 10% on reducing balance
Motor vehicles	- 20% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2009 and 31 July 2010	63,929
DEPRECIATION	
At 1 August 2009	24,243
Charge for year	4,846
At 31 July 2010	29,089
NET BOOK VALUE	
At 31 July 2010	34,840
At 31 July 2009	39,686

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 7 10 £	31 7 09 £
1	Ordinary	£1	1	1

Report of the Accountants to the Director of
Above Line Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2010 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

John Greenall & Co
20 Crewe Road
Sandbach
Cheshire
CW11 4NE

Date 7/12/2011

John Greenall & Co