REGISTERED NUMBER: 05101759

Abbreviated Unaudited Accounts

for the Year Ended 31 July 2016

for

Above Line Limited

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for the Year Ended 31 July 2016

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Company Information
for the Year Ended 31 July 2016

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 Limited 20 Crewe Road Sandbach Cheshire CW11 4NE

Abbreviated Balance Sheet
31 July 2016

	Notes	31.7.16 £	£	31.7.15 £	£
FIXED ASSETS					
Tangible assets	2		103,601		119,283
CURRENT ASSETS					
Stocks		45,000		46,400	
Debtors		174,695		188,903	
Cash at bank and in hand		236,464		99,553	
		456,159		334,856	
CREDITORS					
Amounts falling due within one year		119,505		127,317	
NET CURRENT ASSETS			336,654		207,539
TOTAL ASSETS LESS CURRENT LIABILITIES			440,255		326,822
CREDITORS					
Amounts falling due after more than one year			(9,119)		(28,807)
PROVISIONS FOR LIABILITIES			(12,002)		(14,045)
NET ASSETS			419,134		283,970
CAPITAL AND RESERVES					
Called up share capital	3		2		1
Profit and loss account			419,132		283,969
SHAREHOLDERS' FUNDS			419,134		283,970

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 July 2016

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 25 April 2017 and were signed by:

Miss C Noblett - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 July 2016

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 January 2015).

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 2015	225,891
Additions	3,250
At 31 July 2016	229,141
DEPRECIATION	
At 1 August 2015	106,608
Charge for year	18,932
At 31 July 2016	125,540
NET BOOK VALUE	
At 31 July 2016	103,601
At 31 July 2015	119,283

continued...

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 July 2016

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.16 £	31.7.15 £
1	Ordinary	£1	2	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.