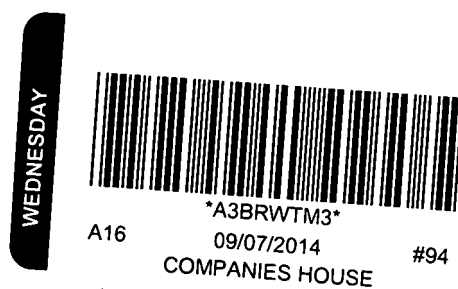


**Abbreviated Unaudited Accounts  
for the Year Ended 31 July 2013  
for  
Above Line Limited**



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for the Year Ended 31 July 2013**

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**Company Information  
for the Year Ended 31 July 2013**

**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 2013**

	Notes	31.7.13 £	£	31.7.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		68,905		77,626
<b>CURRENT ASSETS</b>					
Stocks		44,300		43,200	
Debtors		97,693		52,140	
Cash at bank and in hand		286,277		221,909	
		<u>428,270</u>		<u>317,249</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>144,604</u>		<u>193,087</u>	
<b>NET CURRENT ASSETS</b>			<u>283,666</u>		<u>124,162</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			352,571		201,788
<b>CREDITORS</b>					
Amounts falling due after more than one year			(2,712)		(5,966)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(5,926)</u>		<u>(7,181)</u>
<b>NET ASSETS</b>			<u><u>343,933</u></u>		<u><u>188,641</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>343,932</u>		<u>188,640</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>343,933</u></u>		<u><u>188,641</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 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.

**Abbreviated Balance Sheet - continued**  
**31 July 2013**

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 27 June 2014 and were signed by:

A handwritten signature in black ink, appearing to read 'C. A. Noblett', with a stylized flourish at the end.

Miss C Noblett - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31 July 2013**

**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 £
<b>COST</b>	
At 1 August 2012	123,977
Additions	4,000
	<hr/>
At 31 July 2013	127,977
	<hr/>
<b>DEPRECIATION</b>	
At 1 August 2012	46,351
Charge for year	12,721
	<hr/>
At 31 July 2013	59,072
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 July 2013	68,905
	<hr/>
At 31 July 2012	77,626
	<hr/>

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 July 2013

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.13 £	31.7.12 £
1	Ordinary	£1	<u>1</u>	<u>1</u>