

Registration number 05166171

Above it All Limited

Abbreviated accounts

for the year ended 31 March 2012

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17/12/2012

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Above it All Limited

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**Abbreviated balance sheet
as at 31 March 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		200		400
Current assets					
Cash at bank and in hand		305		864	
		<u>305</u>		<u>864</u>	
Creditors: amounts falling due within one year		(5,960)		(6,133)	
Net current liabilities			(5,655)		(5,269)
Total assets less current liabilities			<u>(5,455)</u>		<u>(4,869)</u>
Deficiency of assets			<u>(5,455)</u>		<u>(4,869)</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(5,456)		(4,870)
Shareholders' funds			<u>(5,455)</u>		<u>(4,869)</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Above it All Limited

Abbreviated balance sheet (continued)


**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2012**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2012 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 13/12/12 and signed on its behalf by



S P Woodman
Director

Registration number 05166171

The notes on pages 3 to 4 form an integral part of these financial statements.

Above it All Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2012**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 25% straight line

1.4. Going concern

At 31 March 2012 the company had an excess of liabilities over assets totalling £5,455. The company is dependent upon the future financial support of the director and on the basis that this support is forthcoming, the director also considers it appropriate for the financial statements to be prepared on the going concern basis

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2011	800
At 31 March 2012	800
Depreciation	
At 1 April 2011	400
Charge for year	200
At 31 March 2012	600
Net book values	
At 31 March 2012	200
At 31 March 2011	400

Above it All Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2012**

continued

3. Share capital	2012	2011
	£	£
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
	<hr/>	<hr/>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
	<hr/>	<hr/>
Equity Shares		
1 Ordinary shares of £1 each	1	1
	<hr/>	<hr/>