

REGISTERED NUMBER: 5206419 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010
FOR
ABOVE PAR (PROPERTIES) LTD

THURSDAY



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COMPANIES HOUSE

ABOVE PAR (PROPERTIES) LTD

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FOR THE YEAR ENDED 31 DECEMBER 2010

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ABOVE PAR (PROPERTIES) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2010

DIRECTORS: R C Galvin
A McGlashan

SECRETARY: R C Galvin

REGISTERED OFFICE: 107 Bell Street
London
NW1 6TL

REGISTERED NUMBER: 5206419 (England and Wales)

ACCOUNTANTS: Butters Gates & Company
107 Bell Street
London
NW1 6TL

ABOVE PAR (PROPERTIES) LTD

ABBREVIATED BALANCE SHEET
31 DECEMBER 2010

	Notes	31 12 10 £	£	31 12 09 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		2,532		2,776
			<u>2,532</u>		<u>2,776</u>
CURRENT ASSETS					
Debtors		13,723		18,358	
Cash at bank		72,277		119,562	
		<u>86,000</u>		<u>137,920</u>	
CREDITORS					
Amounts falling due within one year		80,471		136,411	
		<u>80,471</u>		<u>136,411</u>	
NET CURRENT ASSETS			5,529		1,509
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>8,061</u>		<u>4,285</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			7,961		4,185
			<u>8,061</u>		<u>4,285</u>
SHAREHOLDERS' FUNDS			<u>8,061</u>		<u>4,285</u>

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

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

The directors acknowledge their 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

ABOVE PAR (PROPERTIES) LTD

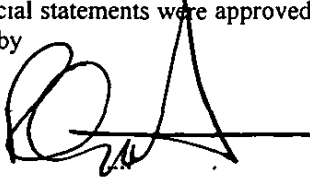
ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2010


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 Board of Directors on
its behalf by

2 16/06/2011

and were signed on

d 
R C Galvin - Director

d 
A McGlashan - Director

The notes form part of these abbreviated accounts

ABOVE PAR (PROPERTIES) LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 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 services, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2005, is being amortised evenly over its estimated useful life of five years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

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

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2010	
and 31 December 2010	29,999
AMORTISATION	
At 1 January 2010	
and 31 December 2010	29,999
NET BOOK VALUE	
At 31 December 2010	-
At 31 December 2009	-

ABOVE PAR (PROPERTIES) LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2010

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2010	10,966
Additions	600
	<hr/>
At 31 December 2010	11,566
	<hr/>
DEPRECIATION	
At 1 January 2010	8,190
Charge for year	844
	<hr/>
At 31 December 2010	9,034
	<hr/>
NET BOOK VALUE	
At 31 December 2010	2,532
	<hr/>
At 31 December 2009	2,776
	<hr/>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	31 12 10 £ <hr/>	31 12 09 £ <hr/>
Number	Class			
100	Ordinary		100	100
			<hr/>	<hr/>