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ABOVE PAR EVENTS LIMITED
ABBREVIATED FINANCIAL STATEMENTS
For the Year Ended 31 May 2009

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ABOVE PAR EVENTS LIMITED
ABBREVIATED FINANCIAL STATEMENTS
For the Year Ended 31 May 2009

Company Number: 5801746 (England and Wales)

ABOVE PAR EVENTS LIMITED**COMPANY INFORMATION****31 May 2009**

Company number 5801746 (England and Wales)

Directors C C Metcalf
M J Rose

Secretary C C Metcalf

Registered Office 71 Cookridge Avenue
Cookridge
Leeds
LS16 7NA

ABOVE PAR EVENTS LIMITED
ABBREVIATED BALANCE SHEET

at 31 May 2009

	Note	£	2009	£	£	2008	£
Fixed assets							
Tangible assets	2			2,503			751
Current assets							
Stock			1,505			-	
Debtors			16,831			-	
Cash at bank and in hand			3,262			7,396	
			21,598			7,396	
Creditors: amounts falling due within one year			(20,496)			(7,705)	
Net current assets / (liabilities)				1,102			(309)
				£3,605			£442
Capital and reserves							
Called up share capital	3			2			2
Profit and loss account				3,603			440
Total shareholders' funds				£3,605			£442

For the year ended 31 May 2009 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The director acknowledges his responsibility for

- i) Ensuring the company keeps accounting records which comply with section 386, and
- ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and its profit or loss for the financial year in accordance with section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

The abbreviated financial statements on pages 2 to 4 were approved by the directors on 23 February 2010 and signed on its behalf by


 Director

MARK ROSE DIRECTOR.

The notes on pages 3 to 4 form part of the financial statements

ABOVE PAR EVENTS LIMITED**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS****For the Year Ended 31 May 2009****1 Accounting policies****Basis of accounting**

The financial statements have been prepared in accordance with applicable accounting standards and under the historical cost accounting rules

Turnover

Turnover represents the amount derived from the provision of goods and services falling within the company's activities after deduction of trade discounts and value added tax

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Fixtures, fittings and equipment - 25% reducing balance

Leases and hire purchase contracts

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the Profit and Loss Account on a straight line basis

Rentals paid under operating leases are charged to income as incurred

Stocks

Stocks are valued at the lower of cost and net realisable value. Cost is computed on a first in first out basis. Net realisable value is based on estimated selling price less the estimated cost of disposal

Deferred taxation

Deferred taxation is provided on the liability method in respect of the taxation effect of all timing differences to the extent that tax liabilities are likely to crystallise in the foreseeable future

ABOVE PAR EVENTS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

For the Year Ended 31 May 2009

2 Tangible fixed assets

**Total
£**

Cost

At 1 June 2008

1,036

Additions

2,586

At 31 May 2009

3,622

Depreciation

At 1 June 2008

285

Charge for the year

834

At 31 May 2009

1,119

Net book amount

At 31 May 2009

£2,503

At 1 June 2008

£751

3 Called up share capital

	2009		2008	
	Number of Shares	£	Number of shares	£
Authorised				
Ordinary shares of £1 each	100	£100	100	£100
Allotted called up and fully paid				
Ordinary shares of £1 each	2	£2	2	£2

4 Related parties

Throughout the year the company was controlled and owned by C C Metcalf and M J Rose
During the year the company had the following transactions with related parties

Included in Other Creditors is an amount of **£2,792** (2008 £3,860) shown due to C C Metcalf
and **£9,271** (2008 £Nil) shown due to M J Rose