

ABOVE TOWN LTD

**Company Registration Number:
05912616 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2010

End date: 30th September 2011

SUBMITTED

ABOVE TOWN LTD

Company Information for the Period Ended 30th September 2011

Director:	Mark Jonathan Hughes Simon Brook
Company secretary:	Mark Jonathan Hughes
Registered office:	11 Above Town Dartmouth Devon TQ6 9RG
Company Registration Number:	05912616 (England and Wales)

ABOVE TOWN LTD

Abbreviated Balance sheet As at 30th September 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Debtors:		0	564
Cash at bank and in hand:		378	118
Total current assets:		<u>378</u>	<u>682</u>
Creditors			
Net current assets (liabilities):		<u>378</u>	<u>682</u>
Total assets less current liabilities:		<u>378</u>	<u>682</u>
Total net assets (liabilities):		<u><u>378</u></u>	<u><u>682</u></u>

The notes form part of these financial statements

ABOVE TOWN LTD

Abbreviated Balance sheet As at 30th September 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	2	100	100
Profit and Loss account:		278	582
Total shareholders funds:		<u>378</u>	<u>682</u>

For the year ending 30 September 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 15 April 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mark Jonathan Hughes

Status: Director

Name: Simon Brook

Status: Director

The notes form part of these financial statements

ABOVE TOWN LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover represents product sales.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed asset, less their residual value on the following basis:- Office Equipment - 25% per annum straight line basis
Computer Hardware - 33% per annum straight line basis

ABOVE TOWN LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

2. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Preference shares:	0	0.00	0
Total share capital:			100
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Preference shares:	0	0.00	0
Total share capital:			100

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.