

**ABOVE TOWN LTD**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st October 2012**

**End date: 30th September 2013**

SUBMITTED

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# **ABOVE TOWN LTD**

## **Company Information for the Period Ended 30th September 2013**

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

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# ABOVE TOWN LTD

## Abbreviated Balance sheet As at 30th September 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Cash at bank and in hand:		542	766
<b>Total current assets:</b>		<u>542</u>	<u>766</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u>542</u>	<u>766</u>
<b>Total assets less current liabilities:</b>		<u>542</u>	<u>766</u>
<b>Total net assets (liabilities):</b>		<u><u>542</u></u>	<u><u>766</u></u>

The notes form part of these financial statements

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# ABOVE TOWN LTD

## Abbreviated Balance sheet As at 30th September 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	2	100	100
Profit and Loss account:		442	666
<b>Total shareholders funds:</b>		<u>542</u>	<u>766</u>

For the year ending 30 September 2013 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 21 January 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mark Jonathan Hughes

Status: Director

Name: Simon Martin Brook

Status: Director

The notes form part of these financial statements

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# **ABOVE TOWN LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th September 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2008).

#### **Turnover policy**

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

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# ABOVE TOWN LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

### 2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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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.

