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REPORT OF THE DIRECTORS AND
FINANCIAL STATEMENTS FOR THE PERIOD 20TH MARCH, 2007 TO
31ST JANUARY, 2008.
FOR
ABOVE ALL PROJECTS LIMITED.

TUESDAY



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COMPANIES HOUSE

ABOVE ALL PROJECTS LIMITED

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FOR THE PERIOD 20TH MARCH, 2007 TO 31ST JANUARY, 2008.**

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ALBOVE ALL PROJECTS LIMITED

COMPANY INFORMATION

FOR THE PERIOD 20TH JANUARY, 2007 TO 31ST JANUARY, 2008.

DIRECTORS: D. J. Fletcher, Esq.
Mrs. A. Fletcher.

SECRETARY

REGISTERED OFFICE. 134, Rantree Fold,
Basildon,
Essex.
SS16 5RB.

REGISTERED NUMBER. 6172924 (England and
Wales)

ACCOUNTANTS: L. R. Newman, ASCA, FFA.
24, Buckingham Road,
Hockley,
Essex.
SS5 4UE.

BANKERS:

ABOVE ALL PROJECTS LIMITED

DIRECTORS' REPORT.

FOR THE PERIOD 20TH MARCH, 2007, TO 31ST JANUARY, 2008

The Directors present their Report and the Accounts for the period 20th March, 2007, to 31st January, 2008.

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of suspended ceilings installations and contractors.

EVENTS SINCE THE END OF THE YEAR

Information relating to events since the end of the year is given in the notes to the financial statements.

DIRECTORS

The Directors during the year under review were:

D. J. Fletcher, Esq.
Mrs. A. Fletcher.

The beneficial interests of the directors holding office on the 31st January, 2008 in the issued share capital of the company were as follows.

Ordinary £1 shares.

	31.01.08.	23.03.07
D. J. Fletcher, Esq.	1	1
Mrs. A. Fletcher	1	1

This report has been prepared in accordance with the special provisions of part V11 of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD.


.....

D. J. Fletcher, Esq. Director.

ABOVE ALL PROJECTS LIMITED

ACCOUNTANT'S REPORT

FOR THE PERIOD 20TH MARCH, 2007 TO 31ST JANUARY, 2008.

In accordance with instructions given to me, I have prepared, without carrying out an Audit, the Accounts on Pages 3 to 8 from the Accounting Records of Above All Projects Limited from the information and explanations given to me.

.....

L. R. Newman, ASCA, FFA.,

24, Buckingham Road,
Hockley,
Essex.
SS5 4UE.

ABOVE ALL PROJECTS LIMITED.

PROFIT AND LOSS ACCOUNT

FOR THE PERIOD 20TH MARCH, 2007 TO 31ST JANUARY, 2008.

	<u>NOTES</u>	<u>2008.</u>
		£
<u>TURNOVER</u>	1	
Cost of Sales		
<u>GROSS PROFIT</u>		
Administration Expenses		
<u>OPERATING PROFIT</u>	2	
Interest receivable and similar income		
Profit on ordinary activities before taxation		
Tax on Profit on ordinary activities	3	
Profit for the financial year after taxation		
Dividends	4	
Retained Profit brought forward		
Retained Profit carried forward		

The notes form part of these financial statements.

ABOVE ALL PROJECTS LIMITED
BALANCE SHEET
AS AT 31ST JANUARY, 2008

<u>FIXED ASSETS</u>	<u>NOTES</u>	£	2008 £
Tangible Assets	4		
<u>CURRENT ASSETS</u>			
Stocks			
Cash at Bank		2	
Debtors	5		
		2	
<u>CURRENT LIABILITIES</u>			
Creditors. Amounts falling due within one year	6		
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2</u>
<u>CAPITAL AND RESERVES</u>			
Called up Share Capital	7		2
Profit & Loss Account			
Shareholders' funds			<u>2</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 31 January 2008.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The Directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the Special provisions of Part VII of the Companies Act 1985 relating to Small companies and with the Financial Reporting Standard for Smaller Entities (effective March 1999).

ON BEHALF OF THE BOARD:

D. Fletcher

D. J. Fletcher, Esq. DIRECTOR.

Approved by the Board on 5/11/08

These notes form part of these financial statements

ABOVE ALL PROJECTS LIMITED

NOTES TO THE ACCOUNTS

FOR THE PERIOD 20TH MARCH, 2007 TO 31ST JANUARY, 2008.

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 March 1999)

Turnover

Turnover represents net invoiced sales of goods, excluding value added Tax.

Tangible fixed assets

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

Plant & Machinery etc. 25% on reducing balance.

Stocks

Stocks and work in progress are valued at the lower of cost and net Realisable value, after making due allowance for obsolete and slow moving Items.

Cost includes all direct expenditure and an appropriate proportion of fixed And variable overheads.

Deferred Taxation

Provision is made at current rates for taxation deferred in respect of all Material timing differences except to the extent that, in the opinion of the Directors there is reasonable probability that the liability will not arise in The foreseeable future.

Pensions

The company operates a defined contribution pension scheme.
Contributions payable for the year are charged in the profit and loss account

2. OPERATING PROFIT

The operating profit is stated after charging:

2008.
£

Depreciation- owned assets

Auditors' remuneration

ABOVE ALL PROJECTS LIMITED

NOTES TO THE ACCOUNTS

FOR THE PERIOD 20TH MARCH, 2007 TO 31ST JANUARY, 2008.

Pension Costs

Directors' emoluments and other benefits etc.

3. TAXATION.

The tax charge on the profit on ordinary activities for the year was as

Follows:

2008.

£

U.K. corporation tax

4. DIVIDENDS

Dividends Paid

4. TANGIBLE FIXED ASSETS.

Plant and
Machinery

COST:

£

At 20th March, 2007

Additions

At 31st January 2008.

DEPRECIATION:

At 20th March, 2007

Charge for year

At 31st January, 2008.

NET BOOK VALUE:

20th March, 2007

At 31st January 2008.

ABOVE ALL PROJECTS LIMITED

NOTES TO THE ACCOUNTS

FOR THE PERIOD 20TH MARCH, 2007 TO 31ST JANUARY, 2008.

5 DEBTORS: AMOUNTS FALLING
DUE WITHIN ONE YEAR.

2008.
£

Trade Debtors
Prepayments

6. CREDITORS: AMOUNTS FALLING
DUE WITHIN ONE YEAR.

2008.
£

Trade Creditors
VAT
Social security & other taxes
Taxation
Accrued expenses

7 CALLED UP SHARE CAPITAL

Authorised; Number;	Class:	Nominal Value	2008. £
1,000	Ordinary	£1	<u>1,000</u>
Allotted, Number,	Issued and fully paid: Class:	Nominal Value	2008. £
2	Ordinary	£1	2