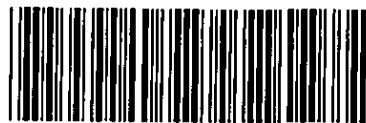


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 25 APRIL 2007 TO 30 APRIL 2008
FOR
ABOVE.IT LIMITED

WEDNESDAY



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COMPANIES HOUSE

ABOVE.IT LIMITED

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for the Period 25 APRIL 2007 TO 30 APRIL 2008

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ABOVE.IT LIMITED

COMPANY INFORMATION

for the Period 25 APRIL 2007 TO 30 APRIL 2008

DIRECTORS:

D Gribble
Mrs W J Gribble

SECRETARY:

Mrs W J Gribble

REGISTERED OFFICE:

Shepherd's Corner
Chapel Hill
Aylburton
Lydney
Gloucestershire
GL15 6DF

REGISTERED NUMBER:

06226315 (England and Wales)

ACCOUNTANTS:

Keller & Co
367b Church Road
Frampton Cotterell
Bristol
BS36 2AQ

ABOVE.IT LIMITED

ABBREVIATED BALANCE SHEET

30 APRIL 2008

	Notes	£
FIXED ASSETS		
Tangible assets	2	4,168
CURRENT ASSETS		
Stocks		400
Debtors		2,520
Cash at bank		1,594
		<u>4,514</u>
CREDITORS		
Amounts falling due within one year		(16,132)
NET CURRENT LIABILITIES		<u>(11,618)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(7,450)</u>
CAPITAL AND RESERVES		
Called up share capital	3	1
Profit and loss account		(7,451)
SHAREHOLDERS' FUNDS		<u>(7,450)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 April 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 27 January 2009 and were signed on its behalf by:

Director



The notes form part of these abbreviated accounts

ABOVE.IT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **for the Period 25 APRIL 2007 TO 30 APRIL 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 January 2007).

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.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	5,557
At 30 April 2008	5,557
DEPRECIATION	
Charge for period	1,389
At 30 April 2008	1,389
NET BOOK VALUE	
At 30 April 2008	4,168

3. CALLED UP SHARE CAPITAL

Authorised: Number:	Class:	Nominal value:	£
900	Ordinary A	£1	900
100	Ordinary B	£1	100
			1,000
Allotted, issued and fully paid: Number:	Class:	Nominal value:	£
1	Ordinary A	£1	1

1 Ordinary A share of £1 was allotted and fully paid for cash at par during the period.