# Above & Beyond Charter Solutions Ltd

**Abbreviated Accounts** 

31 January 2013

## **Above & Beyond Charter Solutions Ltd**

Registered number: 06465665

**Abbreviated Balance Sheet** 

as at 31 January 2013

No	tes		2013		2012
			£		£
Fixed assets					
Tangible assets	2		360		480
Current assets					
Debtors		1,109		114	
Cash at bank and in hand		350		79	
		1,459		193	
Creditors: amounts falling due within one year		(11,688)		(10.073)	
within one year		(11,000)		(10,073)	
Net current liabilities			(10,229)		(9,880)
Net liabilities		-	(9,869)		(9,400)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(9,870)		(9,401)
Shareholders' funds		-	(9,869)		(9,400)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

L Wilson

Director

Approved by the board on 30 October 2013

# Above & Beyond Charter Solutions Ltd Notes to the Abbreviated Accounts for the year ended 31 January 2013

### 1 Accounting policies

#### Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

#### Depreciation

Plant and machinery

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

25% Reducing Balance

2	Tangible fixed assets			£	
	Cost				
	At 1 February 2012			975	
	At 31 January 2013			975	
	Depreciation				
	At 1 February 2012			495	
	Charge for the year			120	
	At 31 January 2013			615	
	Net book value				
	At 31 January 2013			360	
	At 31 January 2012			480	
3	Share capital	Nominal	2013	2013	2012
Ū	onaro dapitar	value	Number	£	£
	Allotted, called up and fully paid:	value	Number	χ.	T.
	Ordinary shares	£1 each	1	1	1

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