

Registered number  
06465665

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**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	360	480
<b>Current assets</b>			
Debtors		1,109	114
Cash at bank and in hand		350	79
		<u>1,459</u>	<u>193</u>
<b>Creditors: amounts falling due within one year</b>		<u>(11,688)</u>	<u>(10,073)</u>
<b>Net current liabilities</b>		(10,229)	(9,880)
<b>Net liabilities</b>		<u>(9,869)</u>	<u>(9,400)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		(9,870)	(9,401)
<b>Shareholders' funds</b>		<u>(9,869)</u>	<u>(9,400)</u>

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

