

Company Registration No. 06543103 (England and Wales)

**A FOOT ABOVE LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

# A FOOT ABOVE LIMITED

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# A FOOT ABOVE LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

		2016		2015	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Intangible assets	2	-		1,000	
Tangible assets	2	15,861		14,557	
		<u>15,861</u>		<u>15,557</u>	
<b>Current assets</b>					
Stocks		10,668		9,509	
Debtors		23,209		9,211	
Cash at bank and in hand		12,611		9,436	
		<u>46,488</u>		<u>28,156</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(19,102)</u>		<u>(20,245)</u>	
<b>Net current assets</b>		27,386		7,911	
<b>Total assets less current liabilities</b>		43,247		23,468	
<b>Provisions for liabilities</b>		<u>(2,233)</u>		<u>(2,233)</u>	
		<u>41,014</u>		<u>21,235</u>	
<b>Capital and reserves</b>					
Called up share capital	3	10		10	
Profit and loss account		41,004		21,225	
<b>Shareholders' funds</b>		<u>41,014</u>		<u>21,235</u>	

## **A FOOT ABOVE LIMITED**

### **ABBREVIATED BALANCE SHEET (CONTINUED)**

***AS AT 31 MARCH 2016***

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For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 1 July 2016

Mr S Gardiner  
**Director**

**Company Registration No. 06543103**

# A FOOT ABOVE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

#### 1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33% on cost
Fixtures, fittings & equipment	20% on cost

#### 1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

### 2 Fixed assets

	Intangible assets	Tangible assets	Total
	assets		
	£	£	£
<b>Cost</b>			
At 1 April 2015	5,000	36,542	41,542
Additions	-	11,198	11,198
	<u>5,000</u>	<u>47,740</u>	<u>52,740</u>
At 31 March 2016	5,000	47,740	52,740
<b>Depreciation</b>			
At 1 April 2015	4,000	21,985	25,985
Charge for the year	1,000	9,894	10,894
	<u>5,000</u>	<u>31,879</u>	<u>36,879</u>
At 31 March 2016	5,000	31,879	36,879
<b>Net book value</b>			
At 31 March 2016	-	15,861	15,861
	<u>1,000</u>	<u>14,557</u>	<u>15,557</u>
At 31 March 2015	1,000	14,557	15,557

## A FOOT ABOVE LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

*FOR THE YEAR ENDED 31 MARCH 2016*

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<b>3</b>	<b>Share capital</b>	<b>2016</b>	<b>2015</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	10 Ordinary Class A Shares of £1 each	10	10
		<u>          </u>	<u>          </u>

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