

REGISTERED NUMBER: 06625160 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 20 June 2008 to 30 June 2009
for
Above The Fold Limited

MONDAY



A0VBF9H

A25

14/09/2009

123

COMPANIES HOUSE

Above The Fold Limited

Contents of the Abbreviated Accounts
for the Period 20 June 2008 to 30 June 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Above The Fold Limited

Company Information
for the Period 20 June 2008 to 30 June 2009

DIRECTORS:

E M Carroll
Ms J C Samson

SECRETARIES:

REGISTERED OFFICE:

The White Cottage
38 Upper Hall Park
Berkhamsted
Hertfordshire
HP4 2NP

REGISTERED NUMBER:

06625160 (England and Wales)

Above The Fold Limited

Abbreviated Balance Sheet

30 June 2009

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		178
CURRENT ASSETS			
Debtors		15,732	
Cash at bank		84,974	
		<u>100,706</u>	
CREDITORS			
Amounts falling due within one year		<u>33,093</u>	
NET CURRENT ASSETS			<u>67,613</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>67,791</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>67,691</u>
SHAREHOLDERS' FUNDS			<u>67,791</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2009.

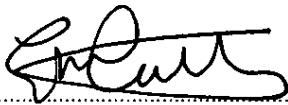
The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 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 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 9th September 09 and were signed on its behalf by:



E M Carroll - Director

The notes form part of these abbreviated accounts

Above The Fold Limited

Notes to the Abbreviated Accounts
for the Period 20 June 2008 to 30 June 2009

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 April 2008).

Turnover

Turnover represents net invoiced sales of services, 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 and machinery etc - 50% on cost

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	357
At 30 June 2009	357
DEPRECIATION	
Charge for period	179
At 30 June 2009	179
NET BOOK VALUE	
At 30 June 2009	178

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1.00	100

100 Ordinary shares of £1.00 each were allotted and fully paid for cash at par during the period.