REGISTERED NUMBER: 06625160 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2012

for

Above The Fold Limited

Contents of the Abbreviated Accounts for the Year Ended 30 June 2012

Company Information
for the Year Ended 30 June 2012

DIRECTORS:	E M Carroll Ms J C Samson
REGISTERED OFFICE:	The White Cottage 38 Upper Hall Park Berkhamsted Hertfordshire HP4 2NP
REGISTERED NUMBER:	06625160 (England and Wales)
ACCOUNTANTS:	Rickaby & Co Chartered Certified Accountants 4 Claridge Court Lower Kings Road Berkhamsted Hertfordshire HP4 2AF

Above The Fold Limited (Registered number: 06625160)

Abbreviated Balance Sheet
30 June 2012

	Notes	30.6.12 £	£	30.6.11 £	£
FIXED ASSETS					
Tangible assets	2		1		177
CURRENT ASSETS					
Debtors		-		10,920	
Cash at bank		114,164		33,602	
		114,164		44,522	
CREDITORS					
Amounts falling due within one year		30,002		11,499	
NET CURRENT ASSETS			84,162		33,023
TOTAL ASSETS LESS CURRENT LIABILITIES			84,163		33,200
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			84,063		33,100
SHAREHOLDERS' FUNDS			84,163		33,200

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 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 Sections 386 and 387 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 Sections 394 and 395 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 13 February 2013 and were signed on its behalf by:

E M Carroll - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2012

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	
At 1 July 2011 and 30 June 2012	1,344
DEPRECIATION	
At 1 July 2011	1,167
Charge for year	176
At 30 June 2012	1,343
NET BOOK VALUE	
At 30 June 2012	1
At 30 June 2011	177

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.12 £	30.6.11 £
100	Ordinary	£1.00	100	100

Chartered Certified Accountants' Report to the Board of Directors on the Unaudited Financial Statements of Above The Fold Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Above The Fold Limited for the year ended 30 June 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com.

This report is made solely to the Board of Directors of Above The Fold Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Above The Fold Limited and state those matters that we have agreed to state to the Board of Directors of Above The Fold Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Above The Fold Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Above The Fold Limited. You consider that Above The Fold Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Above The Fold Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Rickaby & Co
Chartered Certified Accountants
4 Claridge Court
Lower Kings Road
Berkhamsted
Hertfordshire
HP4 2AF

20 February 2013