

Registered number  
06706221

Above & Beyond Clothiers Limited

Abbreviated Accounts

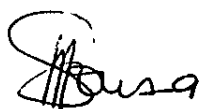
30 September 2009



**Above & Beyond Clothiers Limited**  
**Abbreviated Balance Sheet**  
**as at 30 September 2009**

	Notes	2009 £
<b>Fixed assets</b>		
Tangible assets	2	8,670
<b>Current assets</b>		
Stocks		4,600
Debtors		2,500
Cash at bank and in hand		1,686
		<u>8,786</u>
<b>Creditors, amounts falling due within one year</b>		(9,200)
<b>Net current liabilities</b>		<u>(414)</u>
<b>Total assets less current liabilities</b>		<u>8,256</u>
<b>Creditors, amounts falling due after more than one year</b>		(7,483)
<b>Net assets</b>		<u>773</u>
<b>Capital and reserves</b>		
Called up share capital	3	3
Profit and loss account		770
<b>Shareholders' funds</b>		<u>773</u>

- a For the year ending 31 May 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006
- b The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c The directors acknowledge their responsibility for
- ensuring the company keeps accounting records which comply with Section 386, and
  - preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company
- d These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime



Mrs Mercy De Sousa  
Director

Approved by the board on 17 June 2010

**Above & Beyond Clothiers Limited**  
**Notes to the Abbreviated Accounts**  
**for the period ended 30 September 2009**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

**Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

**Depreciation**

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

Plant and machinery	15% reducing balance
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**Stocks**

Stock is valued at the lower of cost and net realisable value

<b>2 Tangible fixed assets</b>		<b>£</b>
<b>Cost</b>		
Additions		10,200
At 30 September 2009		<u>10,200</u>
<b>Depreciation</b>		
Charge for the period		1,530
At 30 September 2009		<u>1,530</u>
<b>Net book value</b>		
At 30 September 2009		<u>8,670</u>
<b>3 Share capital</b>		<b>2009</b>
		<b>£</b>
Authorised		
Ordinary shares of £1 each		<u>1,000</u>
	<b>2009</b>	<b>2009</b>
	<b>No</b>	<b>£</b>
Allotted, called up and fully paid		
Ordinary shares of £1 each	3	<u>3</u>