

**Registered Number 06814980**

**ABOVEMARK LTD**

**Abbreviated Accounts**

**28 February 2012**

ABOVEMARK LTD

Registered Number 06814980

Balance Sheet as at 28 February 2012

	Notes	2012		2011	
		£	£	£	£
Called up share capital not paid			0		0
<b>Current assets</b>					
Stocks		0		0	
Debtors		0		0	
Investments		0		0	
Cash at bank and in hand		1		1	
Total current assets		<u>1</u>		<u>1</u>	
Prepayments and accrued income (not expressed within current asset sub-total)		0		0	
<b>Creditors: amounts falling due within one year</b>		(0)		(0)	
<b>Net current assets</b>			1		1
<b>Total assets less current liabilities</b>			<u>1</u>		<u>1</u>
<b>Total net Assets (liabilities)</b>			1		1
<b>Capital and reserves</b>					
Called up share capital			0		0
Share premium account			0		0
Revaluation reserve			0		0
Other reserves			0		0
Profit and loss account			<u>1</u>		<u>1</u>
<b>Shareholders funds</b>			<u>1</u>		<u>1</u>

- a. For the year ending 28 February 2012 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:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. 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.

Approved by the board on 05 December 2012

And signed on their behalf by:

**D Hogan, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**ABOVEMARK LTD**

**Registered Number 06814980**

**Notes to the abbreviated accounts**

For the year ending 28 February 2012

**<sup>1</sup> Accounting policies**

for the period 10-feb to 28-feb 2012 the company invoiced £3,339 which was then paid to the director under the IR35 scheme, ie gross less 5% with the remainder as PAYE salary income with no CT to pay.