

Registered Number 06814980

ABOVEMARK LTD

Abbreviated Accounts

28 February 2014

Abbreviated Balance Sheet as at 28 February 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	2,236	-
		<u>2,236</u>	<u>-</u>
Current assets			
Debtors		15,518	-
Cash at bank and in hand		6,329	15,667
		<u>21,847</u>	<u>15,667</u>
Creditors: amounts falling due within one year		-	(163)
Net current assets (liabilities)		<u>21,847</u>	<u>15,504</u>
Total assets less current liabilities		<u>24,083</u>	<u>15,504</u>
Total net assets (liabilities)		<u>24,083</u>	<u>15,504</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		24,082	15,503
Shareholders' funds		<u>24,083</u>	<u>15,504</u>

- For the year ending 28 February 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 January 2015

And signed on their behalf by:

D HOGAN, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Other accounting policies**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

	£
Cost	
At 1 March 2013	-
Additions	2,398
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	<u>2,398</u>
Depreciation	
At 1 March 2013	-
Charge for the year	162
On disposals	-
At 28 February 2014	<u>162</u>
Net book values	
At 28 February 2014	<u>2,236</u>
At 28 February 2013	<u>-</u>

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