

Registered Number 06880212

ABOVE BEYOND CARE LTD

Abbreviated Accounts

30 April 2011

ABOVE BEYOND CARE LTD

Registered Number 06880212

Balance Sheet as at 30 April 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	61,292	49,088
Total fixed assets		61,292	49,088
<b>Current assets</b>			
Debtors		19,856	12,940
Cash at bank and in hand		13,772	4,665
Total current assets		33,628	17,605
<b>Creditors: amounts falling due within one year</b>		(26,820)	(4,578)
<b>Net current assets</b>		6,808	13,027
<b>Total assets less current liabilities</b>		68,100	62,115
<b>Creditors: amounts falling due after one year</b>		(65,169)	(77,224)
<b>Total net Assets (liabilities)</b>		2,931	(15,109)
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		2,930	(15,110)
<b>Shareholders funds</b>		2,931	(15,109)

- a. For the year ending 30 April 2011 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 29 January 2012

And signed on their behalf by:

**MR B KANDA, 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.**

**Notes to the abbreviated accounts**

For the year ending 30 April 2011

**1 Accounting policies**

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

**Turnover**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Depreciation**

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

Plant and Machinery                      15.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 30 April 2010	57,751
additions	23,020
disposals	
revaluations	
transfers	
At 30 April 2011	<u>80,771</u>
Depreciation	
At 30 April 2010	8,663
Charge for year	10,816
on disposals	
At 30 April 2011	<u>19,479</u>
Net Book Value	
At 30 April 2010	49,088
At 30 April 2011	<u>61,292</u>