ABOVE BEYOND CARE LTD

Abbreviated Accounts

30 April 2015

ABOVE BEYOND CARE LTD

Registered number: 06880212

Abbreviated Balance Sheet

as at 30 April 2015

No	tes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		171,438		95,692
Current assets					
Debtors		183,534		217,295	
Cash at bank and in hand		2,387		7,354	
Casil at bank and in hand	-				
		185,921		224,649	
Creditors: amounts falling due					
within one year		(69,262)		(74,533)	
Net current assets	-		116,659		150,116
Total assets less current		_		_	
liabilities			288,097		245,808
Creditors: amounts falling due					
after more than one year			(59,000)		(65,000)
		_		_	
Net assets		_	229,097	_	180,808
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			229,096		180,807
Shareholder's funds		-	229,097	-	180,808
 		_	,	_	

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

MR B KANDA

Director

Approved by the board on 19 January 2016

ABOVE BEYOND CARE LTD

Notes to the Abbreviated Accounts

for the year ended 30 April 2015

Accounting policies

Basis of preparation

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

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% reducing balance

2	Tangible fixed assets			£	
	Cost				
	At 1 May 2014			150,170	
	Additions			106,000	
	At 30 April 2015		-	256,170	
	Depreciation				
	At 1 May 2014			54,478	
	Charge for the year			30,254	
	At 30 April 2015		- -	84,732	
	Net book value				
	At 30 April 2015			171,438	
	At 30 April 2014			95,692	
3	Share capital	Nominal	2015	2015	2014
-		value	Number	£	£
	Allotted, called up and fully paid:	, aruc		~	~
	Ordinary shares	£1 each	1	1	1

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