

ABOVE AMBITIONS LIMITED

**Company Registration Number:
06945698 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 26th June 2009

End date: 30th June 2010

SUBMITTED

ABOVE AMBITIONS LIMITED

Company Information for the Period Ended 30th June 2010

Director:

Michael Bellamy
Lee Ashcroft

Registered office:

UNIT C1 Bell Close
Newnham Industrial Estate, Plympton
Plymouth
Devon
PL7 4JH
GBR

Company Registration Number:

06945698 (England and Wales)

ABOVE AMBITIONS LIMITED

Abbreviated Balance sheet As at 30th June 2010

	Notes	2010 £	£
Fixed assets			
Tangible assets:	2	23,400	-
Total fixed assets:		<u>23,400</u>	<u>-</u>
Current assets			
Debtors:		14,500	-
Cash at bank and in hand:		1,361	-
Total current assets:		<u>15,861</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		91,000	-
Net current assets (liabilities):		<u>(75,139)</u>	<u>-</u>
Total assets less current liabilities:		<u>(51,739)</u>	<u>-</u>
Total net assets (liabilities):		<u><u>(51,739)</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

ABOVE AMBITIONS LIMITED

Abbreviated Balance sheet As at 30th June 2010 continued

	Notes	2010 £	£
Capital and reserves			
Called up share capital:	3	800	-
Profit and Loss account:		(52,539)	-
Total shareholders funds:		<u>(51,739)</u>	<u>-</u>

For the year ending 30 June 2010 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 18 March 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Michael Bellamy
Status: Director

The notes form part of these financial statements

ABOVE AMBITIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2010

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention

2. Tangible assets

	Total
Cost	£
Additions:	26,000
At 30th June 2010:	26,000
Depreciation	
Charge for year:	2,600
At 30th June 2010:	2,600
Net book value	
At 30th June 2010:	23,400

3. Called up share capital

Allotted, called up and paid

Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	800	1	800
Total share capital:			<u>800</u>

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