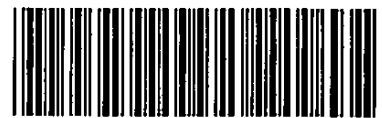


COMPANIES HOUSE

Above & Beyond Consultancy Limited
Unaudited Abbreviated Accounts
For the Period Ended
28 February 2011

Company Registration Number 7157181

TUESDAY



A7X9BUSK

A33

07/06/2011

127

COMPANIES HOUSE

CHAMPION

1 Worsley Court
High Street
Worsley
Manchester
M28 3NJ

Above & Beyond Consultancy Limited

Abbreviated Accounts

Period from 15 February 2010 to 28 February 2011

CONTENTS

PAGES

Abbreviated Balance Sheet

1

Notes to the Abbreviated Accounts

2 to 3

Above & Beyond Consultancy Limited

Abbreviated Balance Sheet

28 February 2011

	Note	£	28 Feb 11 £
Fixed Assets	2		
Tangible assets			697
Current Assets			
Debtors		1,909	
Cash at bank and in hand		49,263	
		51,172	
Creditors: Amounts Falling due Within One Year		45,354	
Net Current Assets			5,818
Total Assets Less Current Liabilities			6,515
Provisions for Liabilities			146
			6,369
Capital and Reserves			
Called-up equity share capital	4		2
Profit and loss account			6,367
Shareholders' Funds			6,369

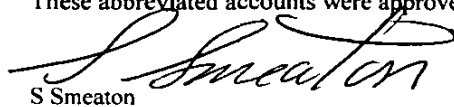
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 25 May 2011


S Smeaton

Company Registration Number 7157181

The notes on pages 2 to 3 form part of these abbreviated accounts.

Above & Beyond Consultancy Limited

Notes to the Abbreviated Accounts

Period from 15 February 2010 to 28 February 2011

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover is recognised consistently with the right to receive consideration in exchange for the performance of supplying services

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Equipment - 33 3% Straight Line

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exceptions

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities

Above & Beyond Consultancy Limited
Notes to the Abbreviated Accounts
Period from 15 February 2010 to 28 February 2011

2. FIXED ASSETS

	Tangible Assets £
Cost	
Additions	811
At 28 February 2011	811
Depreciation	
Charge for period	114
At 28 February 2011	114
Net Book Value	
At 28 February 2011	697
At 14 February 2010	—

3. TRANSACTIONS WITH THE DIRECTOR

At the balance sheet date, the company owed the director £15,000. The loan is interest free with no fixed date for repayment.

During the period the director received a dividend of £22,948.

4. SHARE CAPITAL

Authorised share capital:

	28 Feb 11 £
1,000 Ordinary shares of £1 each	1,000

Allotted, called up and fully paid

	No	£
2 Ordinary shares of £1 each	2	2

During the period 2 ordinary £1 shares were issued at par.

5. CONTROL

During the year, the company was not under the control of any one individual due to equal shareholdings.