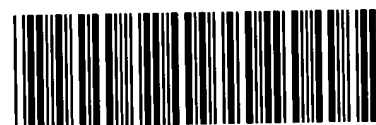


Registered number: 07339557

**ABOVE ALL RIGGING LIMITED**  
**UNAUDITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2016**

TUESDAY



\*L67JAV56\*

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30/05/2017

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COMPANIES HOUSE

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**ABOVE ALL RIGGING LIMITED**

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**ABOVE ALL RIGGING LIMITED**  
**REGISTERED NUMBER: 07339557**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 AUGUST 2016**

	Note	£	2016 £	£	2015 £
<b>FIXED ASSETS</b>					
Tangible assets	2		292		389
<b>CURRENT ASSETS</b>					
Debtors		2,821		5,826	
Cash at bank		15,126		47,903	
		<u>17,947</u>		<u>53,729</u>	
<b>CREDITORS:</b> amounts falling due within one year		<u>(15,344)</u>		<u>(18,452)</u>	
<b>NET CURRENT ASSETS</b>			<u>2,603</u>		<u>35,277</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>2,895</u>		<u>35,666</u>
<b>PROVISIONS FOR LIABILITIES</b>					
Deferred tax			<u>(59)</u>		<u>(78)</u>
<b>NET ASSETS</b>			<u>2,836</u>		<u>35,588</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>2,736</u>		<u>35,488</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>2,836</u>		<u>35,588</u>

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**ABOVE ALL RIGGING LIMITED**

**ABBREVIATED BALANCE SHEET (continued)  
AS AT 31 AUGUST 2016**

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The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 August 2016 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:



**R J Prosser**  
Director

Date: 26.05.17

The notes on pages 3 to 4 form part of these financial statements.

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2016**

### 1.1 Basis of preparation of financial statements

## 1.2 Turnover

### 1.3 Tangible fixed assets and depreciation

Fixtures & fittings - 25% reducing balance

Deferred tax assets and liabilities are not discounted.

## 2. TANGIBLE FIXED ASSETS

	£
<b>Cost</b>	
At 1 September 2015 and 31 August 2016	1,639
<b>Depreciation</b>	
At 1 September 2015	1,250
Charge for the year	97
At 31 August 2016	1,347
<b>Net book value</b>	
At 31 August 2016	292
At 31 August 2015	389

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**ABOVE ALL RIGGING LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2016**

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**3. SHARE CAPITAL**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<b>100</b>	<b>100</b>

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