Registered number: 07339557

ABOVE ALL RIGGING LIMITED UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2016

LD4 30/05/2017 COMPANIES HOUSE

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ABOVE ALL RIGGING LIMITED REGISTERED NUMBER: 07339557

ABBREVIATED BALANCE SHEET AS AT 31 AUGUST 2016

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

ABBREVIATED BALANCE SHEET (continued) AS AT 31 AUGUST 2016

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. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & fittings

25% reducing balance

1.4 Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation.

A net deferred tax asset is recognised only if it can be regarded as 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 assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse.

Deferred tax assets and liabilities are not discounted.

2. TANGIBLE FIXED ASSETS

04	£
Cost	
At 1 September 2015 and 31 August 2016	1,639
Depreciation	
At 1 September 2015	1,250
Charge for the year	97
At 31 August 2016	1,347
Net book value	<u></u>
At 31 August 2016	292
At 31 August 2015	389

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

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3.	SHARE CAPITAL	2016	2015
	Allotted, called up and fully paid	£	£
	100 Ordinary shares of £1 each	100	100