

ABOVE THE OTHERS LIMITED

**Company Registration Number:
SC354472 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2011

End date: 31st January 2012

SUBMITTED

ABOVE THE OTHERS LIMITED

Company Information for the Period Ended 31st January 2012

Director:	Ian Robbie Christie Margaret Anne Christie
Company secretary:	Ian Robbie Christie
Registered office:	407 Union Street Aberdeen AB11 6DA
Company Registration Number:	SC354472 (Scotland)

ABOVE THE OTHERS LIMITED

Abbreviated Balance sheet As at 31st January 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		0	0
Total current assets:		<u>0</u>	<u>0</u>
Creditors			
Creditors: amounts falling due within one year		17,417	14,057
Net current assets (liabilities):		<u>(17,417)</u>	<u>(14,057)</u>
Total assets less current liabilities:		(17,417)	(14,057)
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>(17,417)</u></u>	<u><u>(14,057)</u></u>

The notes form part of these financial statements

ABOVE THE OTHERS LIMITED

Abbreviated Balance sheet As at 31st January 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	2	2
Revaluation reserve:		0	0
Profit and Loss account:		(17,419)	(14,059)
Total shareholders funds:		<u>(17,417)</u>	<u>(14,057)</u>

For the year ending 31 January 2012 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 05 April 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ian Robbie Christie
Status: Director

The notes form part of these financial statements

ABOVE THE OTHERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period.

Tangible fixed assets depreciation policy

There are no tangible assets. However, if assets are purchased, depreciation will be provided after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Plant & Machinery : 15% on cost, Fixtures & Fittings : 10% on cost, Motor Vehicles : 25% on cost.

Intangible fixed assets amortisation policy

No amortisation has been charged as there are no intangible assets.

Valuation information and policy

There is no stock. However, if stocks were held, they would be valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and a proportion of fixed and variable overheads.

Other accounting policies

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

ABOVE THE OTHERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.