

Registered number
05702052

Above & Beyond Event Management Limited

Abbreviated Accounts

28 February 2010

WEDNESDAY



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03/11/2010

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COMPANIES HOUSE

Above & Beyond Event Management Limited
Registered number: 05702052
Abbreviated Balance Sheet
as at 28 February 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	5,992	2,539
Current assets			
Debtors		34,533	7,517
Cash at bank and in hand		11,980	36,432
		<u>46,513</u>	<u>43,949</u>
Creditors: amounts falling due within one year			
		(74,466)	(54,598)
Net current liabilities		<u>(27,953)</u>	<u>(10,649)</u>
Net liabilities		<u>(21,961)</u>	<u>(8,110)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(21,963)	(8,112)
Shareholders' funds		<u>(21,961)</u>	<u>(8,110)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit 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 the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Mrs S E Taylor
 Director

Approved by the board on

22/10/10

Above & Beyond Event Management Limited
Notes to the Abbreviated Accounts
for the year ended 28 February 2010

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Office Equipment 15% Depreciating balance method

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

	£
Cost	
At 1 March 2009	4,613
Additions	4,510
	9,123
At 28 February 2010	9,123
Depreciation	
At 1 March 2009	2,074
Charge for the year	1,057
	3,131
At 28 February 2010	3,131
Net book value	
At 28 February 2010	5,992
At 28 February 2009	2,539

3 Share capital

	2010 No	2009 No	2010 £	2009 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	-	-	(998)	(998)
1000 shares of £1 each	2	2	1,000	1,000
			2	2