

Registered number

06465665

Above & Beyond Charter Solutions Ltd

Abbreviated Accounts

31 January 2015

Above & Beyond Charter Solutions Ltd

Registered number: 06465665

Abbreviated Balance Sheet

as at 31 January 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	202	270
Current assets			
Debtors		68	155
Cash at bank and in hand		213	75
		<u>281</u>	<u>230</u>
Creditors: amounts falling due within one year			
		<u>(15,007)</u>	<u>(12,436)</u>
Net current liabilities		(14,726)	(12,206)
Net liabilities		<u>(14,524)</u>	<u>(11,936)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(14,525)	(11,937)
Shareholders' funds		<u>(14,524)</u>	<u>(11,936)</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.

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.

L Wilson

Director

Approved by the board on 2 November 2015

