

Registered number

06465665

Above & Beyond Charter Solutions Ltd

Abbreviated Accounts

31 January 2014

**Above & Beyond Charter Solutions Ltd**

Registered number: 06465665

**Abbreviated Balance Sheet**

as at 31 January 2014

	Notes	2014	2013
		£	£
<b>Fixed assets</b>			
Tangible assets	2	270	360
<b>Current assets</b>			
Debtors		155	1,109
Cash at bank and in hand		75	350
		<u>230</u>	<u>1,459</u>
<b>Creditors: amounts falling due within one year</b>			
		<u>(12,436)</u>	<u>(11,688)</u>
<b>Net current liabilities</b>		(12,206)	(10,229)
<b>Net liabilities</b>		<u>(11,936)</u>	<u>(9,869)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		(11,937)	(9,870)
<b>Shareholders' funds</b>		<u>(11,936)</u>	<u>(9,869)</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 29 October 2014

**Above & Beyond Charter Solutions Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 January 2014**

**1 Accounting policies**

**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.

Plant and machinery 25% Reducing Balance

**2 Tangible fixed assets**

£

**Cost**

At 1 February 2013	975
At 31 January 2014	975

**Depreciation**

At 1 February 2013	615
Charge for the year	90
At 31 January 2014	705

**Net book value**

At 31 January 2014	270
At 31 January 2013	360

**3 Share capital**

Nominal value	2014 Number	2014 £	2013 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	1	1	1
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