

ABOVECHANCE LTD
Abbreviated Unaudited Accounts
for the Year Ended 31 December 2015

ABOVECHANCE LTD (REGISTERED NUMBER: 02739415)

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for the Year Ended 31 December 2015**

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ABOVECHANCE LTD

Company Information for the Year Ended 31 December 2015

Director: Mr J Socha

Secretary: Orchard Block Management Services Ltd

Registered office: Artisans House
7 Queensbridge
Northampton
Northamptonshire
NN4 7BF

Registered number: 02739415 (England and Wales)

Accountants: Copley Desborough
Chartered Certified Accountants
Chartered Tax Advisers
Artisans' House
7 Queensbridge
Northampton
Northamptonshire
NN4 7BF

ABOVECHANCE LTD (REGISTERED NUMBER: 02739415)**Abbreviated Balance Sheet
31 December 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		21,038		21,038
CURRENT ASSETS					
Debtors		15,008		13,677	
Cash at bank		<u>40,315</u>		<u>39,100</u>	
		55,323		52,777	
CREDITORS					
Amounts falling due within one year		<u>64,091</u>		<u>64,071</u>	
NET CURRENT LIABILITIES			<u>(8,768)</u>		<u>(11,294)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>12,270</u>		<u>9,744</u>
CAPITAL AND RESERVES					
Called up share capital	3		48		48
Profit and loss account			<u>12,222</u>		<u>9,696</u>
SHAREHOLDERS' FUNDS			<u>12,270</u>		<u>9,744</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

ABOVECHANCE LTD (REGISTERED NUMBER: 02739415)

Abbreviated Balance Sheet - continued
31 December 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 4 May 2016 and were signed by:

Mr J Socha - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2015****1. ACCOUNTING POLICIES****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property - not provided on land

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
Cost	
At 1 January 2015	
and 31 December 2015	<u>21,038</u>
Net book value	
At 31 December 2015	<u>21,038</u>
At 31 December 2014	<u>21,038</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
48	Ordinary	£1	<u>48</u>	<u>48</u>

4. CASH AT BANK

Current Account - Abovechance 2015 £ 2782 2014 £ 2368
 Current account - Latymer Court 2015 £ 5065 2014 £ 4307
 Latymer Court Deposit Account 2015 £32042 2014 £ 32000
 Latymer Court - Nationwide Account 2015 £ 426 2014 £ 425

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.