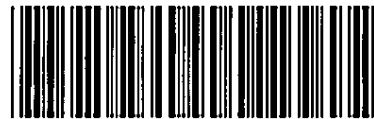


ROBERT LINES UPHOLSTERERS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2007

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COMPANIES HOUSE

ROBERT LINES UPHOLSTERERS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

ROBERT LINES UPHOLSTERERS LIMITED

BALANCE SHEET
AS AT 31 MARCH 2007

	Notes	2007	2006
		£	£
Fixed assets			
Tangible assets	2	2,161	2,841
Current assets			
Stocks		1,828	2,871
Debtors		6,002	1,596
Cash at bank and in hand		6,683	8,044
		14,513	12,511
Creditors amounts falling due within one year		(6,716)	(3,799)
Net current assets		7,797	8,712
		9,958	11,553
Provisions and charges			
Deferred taxation		-	(78)
Net assets		9,958	11,475
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		9,957	11,474
Shareholders' funds - equity interests		9,958	11,475

In preparing these abbreviated accounts

- The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The director acknowledges his responsibility for
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board

Dated 30-11-07

R M Lines

R M Lines
Director

ROBERT LINES UPHOLSTERERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2 Turnover

Turnover represents the invoiced amounts of goods and services provided, net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost, less estimated residual value, of each asset over its expected useful life, as follows

Office equipment	20% per annum on reducing balance
Motor vehicles	25% per annum on reducing balance

2 Tangible fixed assets

	Motor vehicles £	Plant and equipment £	Total £
Cost			
At 1 April 2006	3,900	1,855	5,755
Additions	-	-	-
Disposals	-	-	-
	<u>3,900</u>	<u>1,855</u>	<u>5,755</u>
At 31 March 2007	3,900	1,855	5,755
Depreciation			
At 1 April 2006	2,254	660	2,914
Charge for the year	411	269	680
On disposals	-	-	-
	<u>2,665</u>	<u>929</u>	<u>3,594</u>
At 31 March 2007	2,665	929	3,594
Net book value			
At 31 March 2007	<u>1,235</u>	<u>926</u>	<u>2,161</u>
At 31 March 2006	<u>1,646</u>	<u>1,195</u>	<u>2,841</u>

3 Share capital

	2007 £	2006 £
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
1 Ordinary share of £1 each	<u>1</u>	<u>1</u>