

ROBERT LINES UPHOLSTERERS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2009



ROBERT LINES UPHOLSTERERS LIMITED

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ROBERT LINES UPHOLSTERERS LIMITED

BALANCE SHEET
AS AT 31 MARCH 2009

	Notes	2009	2008
		£	£
Fixed assets			
Tangible assets	2	1,503	1,644
Current assets			
Stocks		7,658	2,872
Debtors		4,790	5,070
Cash at bank and in hand		40,431	37,517
		52,879	45,459
Creditors: amounts falling due within one year		(43,760)	(36,651)
Net current assets		9,119	8,808
		10,622	10,452
Provisions and charges			
Deferred taxation		(128)	(91)
Net assets		10,494	10,361
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		10,493	10,360
Shareholders' funds - equity interests		10,494	10,361

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:

29-07-09

R.M. Lines

R M Lines
Director

ROBERT LINES UPHOLSTERERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

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 2008	3,900	1,855	5,755
Additions	-	314	314
Disposals	-	-	-
At 31 March 2009	3,900	2,169	6,069
Depreciation			
At 1 April 2008	2,974	1,137	4,111
Charge for the year	232	223	455
On disposals	-	-	-
At 31 March 2009	3,206	1,360	4,566
Net book value			
At 31 March 2009	694	809	1,503
At 31 March 2008	926	718	1,644

3 Share capital

	2009 £	2008 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
1 Ordinary share of £1 each	1	1