

REGISTERED NUMBER 05764708 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2007

FOR

ANDY LINES COMMUNICATIONS LTD



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ANDY LINES COMMUNICATIONS LTD

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FOR THE YEAR ENDED 31 MARCH 2007

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ANDY LINES COMMUNICATIONS LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2007

DIRECTORS:

A P Lines
Mrs L Lines

SECRETARY:

Mrs L Lines

REGISTERED OFFICE

Cambridge House
16 High Street
Saffron Walden
Essex
CB10 1AX

REGISTERED NUMBER:

05764708 (England and Wales)

ACCOUNTANTS:

Tayler Bradshaw
Cambridge House
16 High Street
Saffron Walden
Essex
CB10 1AX

ANDY LINES COMMUNICATIONS LTD

ABBREVIATED BALANCE SHEET
31 MARCH 2007

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,309
Investments	3		9,165
			<u>10,474</u>
CURRENT ASSETS			
Debtors		1,851	
Cash at bank		12,293	
		<u>14,144</u>	
CREDITORS			
Amounts falling due within one year		7,562	
		<u>6,582</u>	
NET CURRENT ASSETS			<u>6,582</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>17,056</u>
CAPITAL AND RESERVES			
Called up share capital	4		2
Profit and loss account			17,054
			<u>17,056</u>
SHAREHOLDERS' FUNDS			<u>17,056</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

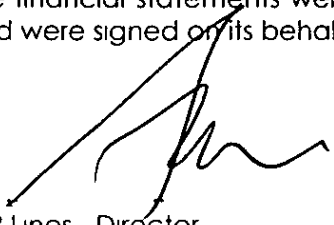
ANDY LINES COMMUNICATIONS LTD

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2007

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 financial statements were approved by the Board of Directors on
and were signed on its behalf by

15 MAY 2007



A P Lines - Director

The notes form part of these abbreviated accounts

ANDY LINES COMMUNICATIONS LTD

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

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 2005)

Turnover

Turnover represents net invoiced sales of goods, 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

Plant and machinery etc - 25% on reducing balance

Deferred tax

Provision is made at current rates for taxation deferred in respect of all material timing differences to the extent that, in the opinion of the director, there is no reasonable probability that the liability will not arise in the foreseeable future

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,745
At 31 March 2007	1,745
DEPRECIATION	
Charge for year	436
At 31 March 2007	436
NET BOOK VALUE	
At 31 March 2007	1,309

3 FIXED ASSET INVESTMENTS

Investments (neither listed nor unlisted) were as follows

Additions	£ 9,165
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ANDY LINES COMMUNICATIONS LTD

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

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	£ <u>1,000</u>
1,000	Ordinary		
Alotted, issued and fully paid Number	Class	Nominal value £1	£ <u>2</u>
2	Ordinary		

2 Ordinary shares of £1 each were allotted and fully paid for cash at par during the year