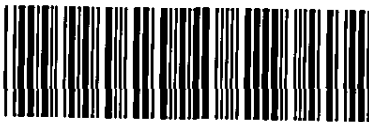


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009
FOR
ANDY LINES COMMUNICATIONS LTD

WEDNESDAY



ALGVFGMN

A34

13/01/2010

171

COMPANIES HOUSE

ANDY LINES COMMUNICATIONS LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ANDY LINES COMMUNICATIONS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2009

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

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

ANDY LINES COMMUNICATIONS LTD

ABBREVIATED BALANCE SHEET

31 MARCH 2009

	Notes	31.3.09 £	31.3.08 £
FIXED ASSETS			
Tangible assets	2	1,730	1,266
Investments	3	9,165	9,165
		<u>10,895</u>	<u>10,431</u>
CURRENT ASSETS			
Debtors		600	75
Cash at bank		6,937	5,282
		<u>7,537</u>	<u>5,357</u>
CREDITORS			
Amounts falling due within one year		9,558	7,486
		<u></u>	<u></u>
NET CURRENT LIABILITIES		<u>(2,021)</u>	<u>(2,129)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>8,874</u>	<u>8,302</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		8,872	8,300
		<u>8,874</u>	<u>8,302</u>
SHAREHOLDERS' FUNDS		<u>8,874</u>	<u>8,302</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 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.

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:

.....
A P Lines - Director

11/2/09

The notes form part of these abbreviated accounts

ANDY LINES COMMUNICATIONS LTD

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

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 2007).

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	
At 1 April 2008	2,124
Additions	<u>1,041</u>
At 31 March 2009	<u>3,165</u>
DEPRECIATION	
At 1 April 2008	858
Charge for year	<u>577</u>
At 31 March 2009	<u>1,435</u>
NET BOOK VALUE	
At 31 March 2009	<u><u>1,730</u></u>
At 31 March 2008	<u><u>1,266</u></u>

3. FIXED ASSET INVESTMENTS

Investments (neither listed nor unlisted) were as follows:

	31.3.09	31.3.08
	£	£
Additions	<u><u>9,165</u></u>	<u><u>9,165</u></u>

4. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.3.09	31.3.08
			£	£
1,000	Ordinary	£1	<u><u>1,000</u></u>	<u><u>1,000</u></u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.09	31.3.08
			£	£
2	Ordinary	£1	<u><u>2</u></u>	<u><u>2</u></u>