

REGISTERED NUMBER: 05764708 (England and Wales)

RECEIVED 27 JUN 2011

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

FOR

ANDY LINES COMMUNICATIONS LIMITED

THURSDAY



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30/06/2011

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 MARCH 2011

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ANDY LINES COMMUNICATIONS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2011

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 LIMITED (REGISTERED NUMBER. 05764708)

ABBREVIATED BALANCE SHEET
31 MARCH 2011

	Notes	31.3.11 £	£	31 3 10 £	£
FIXED ASSETS					
Tangible assets	2		1,411		1,552
Investments	3		9,165		9,165
			<u>10,576</u>		<u>10,717</u>
CURRENT ASSETS					
Debtors		1,450		7,662	
Cash at bank		445		5,296	
		<u>1,895</u>		<u>12,958</u>	
CREDITORS					
Amounts falling due within one year		16,956		22,689	
		<u>16,956</u>		<u>22,689</u>	
NET CURRENT LIABILITIES			<u>(15,061)</u>		<u>(9,731)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(4,485)</u>		<u>986</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			(4,487)		984
SHAREHOLDERS' FUNDS			<u>(4,485)</u>		<u>986</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- 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

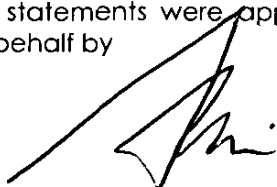
The notes form part of these abbreviated accounts

ANDY LINES COMMUNICATIONS LIMITED (REGISTERED NUMBER: 05764708)

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2011

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 Board of Directors on 11 June 2011 and were signed on its behalf by

A handwritten signature in black ink, appearing to be 'A P Lines', written over a horizontal line.

A P Lines - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

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 April 2008)

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 2010	3,505
Additions	330
At 31 March 2011	3,835
DEPRECIATION	
At 1 April 2010	1,953
Charge for year	471
At 31 March 2011	2,424
NET BOOK VALUE	
At 31 March 2011	1,411
At 31 March 2010	1,552

3 FIXED ASSET INVESTMENTS

Investments (neither listed nor unlisted) were as follows

	31 3 11 £	31 3 10 £
No description	9,165	-
Additions	-	9,165
	9,165	9,165

ANDY LINES COMMUNICATIONS LIMITED (REGISTERED NUMBER: 05764708)

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2011

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	31 3 11		31 3 10	
Number	Class		£		£	
2	Ordinary	£1	<u>2</u>		<u>2</u>	