

Registered Number 05764708

Andy Lines Communications Limited

Abbreviated Accounts

31 March 2012

Andy Lines Communications Limited

Registered Number 05764708

Company Information

Registered Office:

Cambridge House
16 High Street
Saffron Walden
Essex
CB10 1AX

Reporting Accountants:

Tayler Bradshaw

Cambridge House
16 High Street
Saffron Walden
Essex
CB10 1AX

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	10,224	10,576
		<u>10,224</u>	<u>10,576</u>
Current assets			
Debtors		799	1,450
Cash at bank and in hand		3,807	445
Total current assets		<u>4,606</u>	<u>1,895</u>
Creditors: amounts falling due within one year		(29,617)	(16,956)
Net current assets (liabilities)		(25,011)	(15,061)
Total assets less current liabilities		<u>(14,787)</u>	<u>(4,485)</u>
Total net assets (liabilities)		<u>(14,787)</u>	<u>(4,485)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(14,789)	(4,487)
Shareholders funds		<u>(14,787)</u>	<u>(4,485)</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 April 2012

And signed on their behalf by:

A P Lines, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

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.

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 25% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 April 2011	-	13,000
At 31 March 2012	-	<u>13,000</u>
Depreciation		
At 01 April 2011		2,424
Charge for year	-	352
At 31 March 2012	-	<u>2,776</u>
Net Book Value		
At 31 March 2012		10,224
At 31 March 2011	-	<u>10,576</u>

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

