

REGISTERED NUMBER: 175718 (Scotland)

KA5-08

Abbreviated Accounts for the Year Ended 30 June 2008

for

Bee-Line Computer Services Limited



Bee-Line Computer Services Limited

**Contents of the Abbreviated Accounts
for the Year Ended 30 June 2008**

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

Bee-Line Computer Services Limited

**Company Information
for the Year Ended 30 June 2008**

DIRECTOR: L Mackay

SECRETARY: A Mackay

REGISTERED OFFICE: 21 Craiglockhart Dell Road
EDINBURGH
EH14 1JW

REGISTERED NUMBER: 175718 (Scotland)

ACCOUNTANTS: Ballantyne Reid & Co. Ltd
22 Moorfield Road
PRESTWICK
Ayrshire
KA9 2HW

Bee-Line Computer Services Limited**Abbreviated Balance Sheet
30 June 2008**

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	61,626	62,279
CURRENT ASSETS			
Stocks		35,724	38,200
Debtors		80,539	80,711
		<u>116,263</u>	<u>118,911</u>
CREDITORS			
Amounts falling due within one year		<u>116,405</u>	<u>124,397</u>
NET CURRENT LIABILITIES		(142)	(5,486)
TOTAL ASSETS LESS CURRENT LIABILITIES		61,484	56,793
CREDITORS			
Amounts falling due after more than one year		<u>24,647</u>	<u>26,406</u>
NET ASSETS		<u>36,837</u>	<u>30,387</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>36,835</u>	<u>30,385</u>
SHAREHOLDERS' FUNDS		<u>36,837</u>	<u>30,387</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2008.

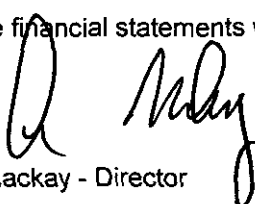
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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 director on 14 January 2009 and were signed by:


L. Mackay - Director

The notes form part of these abbreviated accounts

Bee-Line Computer Services Limited

Notes to the Abbreviated Accounts for the Year Ended 30 June 2008

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.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2007	108,203
Additions	10,454
Disposals	(7,027)
At 30 June 2008	111,630
DEPRECIATION	
At 1 July 2007	45,925
Charge for year	8,141
Eliminated on disposal	(4,062)
At 30 June 2008	50,004
NET BOOK VALUE	
At 30 June 2008	61,626
At 30 June 2007	62,278

Bee-Line Computer Services Limited

Notes to the Abbreviated Accounts - continued for the Year Ended 30 June 2008

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2008	2007
Number:	Class:		£	£
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:		Nominal value:	2008	2007
Number:	Class:		£	£
2	Ordinary	1	<u>2</u>	<u>2</u>