Registered Number SC328748

MAINLINE SIGNALLING AND INSTALLATION LTD

Abbreviated Accounts

31 March 2012

MAINLINE SIGNALLING AND INSTALLATION LTD **Registered Number SC328748**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Debtors				29,593	
Cash at bank and in hand		185		24,888	
Total current assets		185		54,481	
Creditors: amounts falling due within one year				(22,696)	
Net current assets			185		31,785
Total assets less current liabilities			185		31,785
Total net Assets (liabilities)			185		31,785
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			184		31,784
Shareholders funds			185		31,785

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 07 September 2012

And signed on their behalf by:
R Paton, 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

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover
Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

2 Share capital

	2012	2011
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		
1 Ordinary of £1.00 each	1	1

3 Transactions with directors

None

4 Related party disclosures

None