

REGISTERED NUMBER: SC493413 (Scotland)

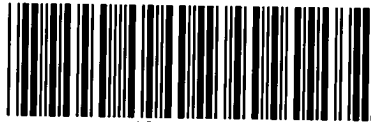
Abbreviated Unaudited Accounts

for the Period 15 December 2014 to 31 January 2016

for

The Lines Between Ltd.

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COMPANIES HOUSE

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for the Period 15 December 2014 to 31 January 2016

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The Lines Between Ltd.

Company Information

for the Period 15 December 2014 to 31 January 2016

DIRECTOR:

Ms L H Simpson

REGISTERED OFFICE:

Princes House
5 Shandwick Place
Edinburgh
EH2 4RG

REGISTERED NUMBER:

SC493413 (Scotland)

ACCOUNTANTS:

Cowan & Partners Limited
60 Constitution Street
Edinburgh
EH6 6RR

Abbreviated Balance Sheet

31 January 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		977
CURRENT ASSETS			
Debtors		3,035	
CREDITORS			
Amounts falling due within one year		3,647	
NET CURRENT LIABILITIES			(612)
TOTAL ASSETS LESS CURRENT LIABILITIES			365
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			364
SHAREHOLDERS' FUNDS			365

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 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 director on 15 July 2016 and were signed by:



Ms L H Simpson - Director

Notes to the Abbreviated Accounts
for the Period 15 December 2014 to 31 January 2016

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 sale of goods. The companies policy is to recognise a sale when the company obtains the right to consideration.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on reducing balance

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	1,403
At 31 January 2016	1,403
DEPRECIATION	
Charge for period	426
At 31 January 2016	426
NET BOOK VALUE	
At 31 January 2016	977

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the period ended 31 January 2016:

	£
Ms L H Simpson	
Balance outstanding at start of period	-
Amounts advanced	8,329
Amounts repaid	(5,671)
Balance outstanding at end of period	2,658

Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
The Lines Between Ltd.

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

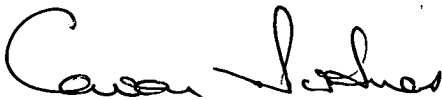
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of The Lines Between Ltd. for the period ended 31 January 2016 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.org.uk/accountspreparationguidance>.

This report is made solely to the director of The Lines Between Ltd. in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of The Lines Between Ltd. and state those matters that we have agreed to state to the director of The Lines Between Ltd. in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at <http://www.icas.org.uk/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that The Lines Between Ltd. has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of The Lines Between Ltd.. You consider that The Lines Between Ltd. is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of The Lines Between Ltd.. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Cowan & Partners Limited
60 Constitution Street
Edinburgh
EH6 6RR

15 July 2016