

**Registered Number 04707377**

**A B LINEAR SERVICES LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	12,863	16,606
		<u>12,863</u>	<u>16,606</u>
<b>Current assets</b>			
Stocks		26,336	27,338
Debtors		45,484	83,123
Cash at bank and in hand		96,452	102,749
		<u>168,272</u>	<u>213,210</u>
<b>Creditors: amounts falling due within one year</b>		<u>(27,752)</u>	<u>(86,998)</u>
<b>Net current assets (liabilities)</b>		<u>140,520</u>	<u>126,212</u>
<b>Total assets less current liabilities</b>		<u>153,383</u>	<u>142,818</u>
<b>Provisions for liabilities</b>		<u>(2,573)</u>	<u>(3,321)</u>
<b>Total net assets (liabilities)</b>		<u>150,810</u>	<u>139,497</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		150,710	139,397
<b>Shareholders' funds</b>		<u>150,810</u>	<u>139,497</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 May 2013

And signed on their behalf by:  
**Mr Alan Boddington, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents net invoiced sales of goods, excluding value added tax

**Tangible assets depreciation policy**

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

Plant and machinery etc - 33% on cost and 25% on reducing

**Other accounting policies****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.

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

**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**

	£
<b>Cost</b>	
At 1 April 2012	69,865
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>69,865</u>
<b>Depreciation</b>	
At 1 April 2012	53,259
Charge for the year	3,743
On disposals	-
At 31 March 2013	<u>57,002</u>
<b>Net book values</b>	
At 31 March 2013	<u><u>12,863</u></u>

At 31 March 2012

16,606

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	£	£
100 Ordinary shares of £1 each	100	100

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