Registered Number 07699028

INTERLINE TRADING LIMITED

Abbreviated Accounts

31 July 2013

INTERLINE TRADING LIMITED **Registered Number 07699028**

Abbreviated Balance Sheet as at 31 July 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	496,730	496,730
		496,730	496,730
Current assets			
Stocks		470,748	340,293
Debtors		66,750	63,300
Investments		327,432	195,000
Cash at bank and in hand		460,273	340,293
		1,325,203	938,886
Creditors: amounts falling due within one year		(5,032)	(21,200)
Net current assets (liabilities)		1,320,171	917,686
Total assets less current liabilities		1,816,901	1,414,416
Total net assets (liabilities)		1,816,901	1,414,416
Capital and reserves			
Called up share capital		50,000	50,000
Profit and loss account		1,766,901	1,364,416
Shareholders' funds		1,816,901	1,414,416

- For the year ending 31 July 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 28 March 2014

And signed on their behalf by:
MUHAMMAD IKHLAQ, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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.

2 Tangible fixed assets

	£
Cost	
At 1 August 2012	496,730
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	496,730
Depreciation	
At 1 August 2012	-
Charge for the year	-
On disposals	-
At 31 July 2013	-
Net book values	
At 31 July 2013	496,730
At 31 July 2012	496,730

Tangible assets remained at same value