Registered number: 04143503

IDEAL LINE LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

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L10 31/01/2014 #166

COMPANIES HOUSE

IDEAL LINE LIMITED
REGISTERED NUMBER· 04143503

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2013

	Note	£	2013 £	£	2012 £
CURRENT ASSETS					
Debtors		**116,304**		*105,304*	
Cash at bank		**146**		*14,494*	
		116,450		*119,798*	
CREDITORS: amounts falling due within one year		**(119,708)**		*(117,058)*	
NET CURRENT (LIABILITIES)/ASSETS			**(3,258)**		*2,740*
NET (LIABILITIES)/ASSETS			**(3,258)**		*2,740*
CAPITAL AND RESERVES					
Called up share capital	2		**100**		*100*
Profit and loss account			**(3,358)**		*2,640*
SHAREHOLDERS' (DEFICIT)/FUNDS			**(3,258)**		*2,740*

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2013 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 31 January 2014.

T K Bannister
Director

The notes on page 2 form part of these financial statements

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

1. ACCOUNTING POLICIES

1 1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 GOING CONCERN

The company made a loss for the year of £5,998 and has an overdrawn balance sheet of £3,258 at the year end The company relies upon the support of its creditors to continue as a going concern The directors believe they will continue to receive the support of the company's creditors and have prepared the accounts on a going concern basis accordingly

1.3 TURNOVER AND REVENUE RECOGNITION

Turnover comprises revenue recognised by the company in respect of consultancy services supplied, exclusive of Value Added Tax under an agreed service contract

2. SHARE CAPITAL

	2013 £	*2012* *£*
ALLOTTED, CALLED UP AND FULLY PAID		
100 Ordinary shares of £1 each	**100**	*100*