

REGISTERED NUMBER 05196733 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2006

FOR

34 LINES LIMITED



HORDER ADEY 
Chartered Accountants

34 LINES LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2006**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

34 LINES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2006

DIRECTORS.

D Bethom
A Knox

SECRETARY:

D Bethom

REGISTERED OFFICE

2nd Floor
145-147 St John Street
London
EC1V 4PY

REGISTERED NUMBER

05196733 (England and Wales)

ACCOUNTANTS.

Horder Adey
Chartered Accountants
13 Princeton Court
53-55 Felsham Road
Putney
London
SW15 1AZ

34 LINES LIMITED

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2006**

	Notes	31 12 06 £	31 12 05 £
FIXED ASSETS			
Tangible assets	2	2,145	2,580
CURRENT ASSETS			
Debtors		2,662	44,547
Cash at bank		134,435	55,000
		<u>137,097</u>	<u>99,547</u>
CREDITORS			
Amounts falling due within one year		(26,937)	(31,076)
NET CURRENT ASSETS		<u>110,160</u>	<u>68,471</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		112,305	71,051
PROVISIONS FOR LIABILITIES		-	(123)
NET ASSETS		<u>112,305</u>	<u>70,928</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		112,303	70,926
SHAREHOLDERS' FUNDS		<u>112,305</u>	<u>70,928</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2006


The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2006 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 29 10 07 and were signed on its behalf by


D Bethom - Director

The notes form part of these abbreviated accounts

34 LINES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2006

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 January 2005)

Turnover

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

Tangible fixed assets

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

Fixtures and fittings	- 25% on cost
Computer equipment	- 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2006	4,409
Additions	1,404
	<u>5,813</u>
At 31 December 2006	
DEPRECIATION	
At 1 January 2006	1,829
Charge for year	1,839
	<u>3,668</u>
At 31 December 2006	
NET BOOK VALUE	
At 31 December 2006	<u>2,145</u>
At 31 December 2005	<u>2,580</u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 12 06 £	31 12 05 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	31 12 06 £	31 12 05 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

4 RELATED PARTY TRANSACTIONS

During the period the company was under the control of the directors. As at 31 December 2006 Mr Knox and Mr Bethom had made loans to the company of £1537 and £1500 respectively (2005 - £1859 and £4197). These loans are interest free and repayable on demand.

During the period the company made £657 of purchases on behalf of Pinewood Ltd, a company under the sole control of the directors.

34 LINES LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
34 LINES LIMITED**

The following reproduces the text of the report prepared for the directors 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

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2006 set out on pages three to seven and you consider that the company is exempt from an audit

In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Horder Adey
Chartered Accountants
13 Princeton Court
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London
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Date 30 October 2007