Registered Number 05196733

34LINES LIMITED

Abbreviated Accounts

31 December 2011

34LINES LIMITED | Registered Number 05196733

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		525		0
Total fixed assets			525		0
Current assets					
Debtors				1,648	
Cash at bank and in hand		17,209		179,938	
Total current assets		17,209		181,586	
Creditors: amounts falling due within one year		(17,732)		(34,210)	
Net current assets			(523)		147,376
Total assets less current liabilities			2		147,376
Total net Assets (liabilities)			2		147,376
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account					147,374
Shareholders funds			2		147,376

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 February 2012

And signed on their behalf by:
D BETHOM, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 **Accounting policies**

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 sales of services, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Straight Line
Computer equipment	33.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 December 2010	6,672
additions	787
disposals	
revaluations	
transfers	
At 31 December 2011	7,459
Depreciation	
At 31 December 2010	6,672
Charge for year	262
on disposals	
At 31 December 2011	6,934
Net Book Value	
At 31 December 2010	0
At 31 December 2011	525

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		

2 Ordinary of £1.00 each	2	2

4 **Transactions with directors**

During the period the company was under the control of the directors. As at 31 December 2011 Mr Knox and Mr Bethom had made loans to the company of £17392 (2010 - £6112). These loans are interest free and repayable on demand.