

Company Registration No. 06194334 (England and Wales)

LINE MANAGEMENT CABLING LIMITED

**REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 DECEMBER 2014**

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LINE MANAGEMENT CABLING LIMITED

COMPANY INFORMATION

Directors	I Rowe N D Rowe
Secretary	Temple Secretarial Limited
Company number	06194334
Registered office	16 Old Bailey London EC4M 7EG
Accountants	Baker Tilly Tax and Accounting Limited Third Floor One London Square Cross Lanes Guildford Surrey GU1 1UN

LINE MANAGEMENT CABLING LIMITED

DIRECTORS' REPORT FOR THE YEAR ENDED 31 DECEMBER 2014

The directors present their report and unaudited financial statements for the year ended 31 December 2014.

Principal activities

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Directors

The directors who held office during the year and up to the date of signature of the financial statements were as follows:

I Rowe
N D Rowe

On behalf of the board



N D Rowe

Director

16/09/15...

LINE MANAGEMENT CABLING LIMITED

DIRECTORS' RESPONSIBILITIES IN THE PREPARATION OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2014

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

ACCOUNTANT'S REPORT TO THE BOARD OF DIRECTORS OF LINE MANAGEMENT CABLING LIMITED ON THE UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we prepared for your approval the financial statements of Line Management Cabling Limited which comprise the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance>.

This report is made solely to the Board of Directors of Line Management Cabling Limited, as a body, in accordance with the terms of our engagement letter dated 26/01/2015. Our work has been undertaken solely to prepare for your approval the financial statements of Line Management Cabling Limited and state those matters that we have agreed to state to the Board of Directors of Line Management Cabling Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Line Management Cabling Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that Line Management Cabling Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Line Management Cabling Limited. You consider that Line Management Cabling Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Line Management Cabling Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Baker Tilly Tax and Accounting Limited

Baker Tilly Tax and Accounting Limited
Chartered Accountants
Third Floor
One London Square
Cross Lanes
Guildford
Surrey
GU1 1UN

16 Sept. 2015

LINE MANAGEMENT CABLING LIMITED**UNAUDITED BALANCE SHEET
AS AT 31 DECEMBER 2014**


	Notes	2014 £	£	2013 £	£
Current assets					
Debtors	3	107		107	
Creditors: amounts falling due within one year	4	(6)		(6)	
Total assets less current liabilities			101		101
Capital and reserves					
Called up share capital	6		101		101
Shareholders' funds			101		101

For the financial year ended 31 December 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 and the members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements on pages 4 to 5 were approved by the board of directors and authorised for issue on 16 Sep 2015 and are signed on its behalf by:



 N D Rowe
 Director

LINE MANAGEMENT CABLING LIMITED**UNAUDITED BALANCE SHEET (CONTINUED)
AS AT 31 DECEMBER 2014****1 Profit and loss account**

The company has not traded during the current or proceeding year and therefore no profit and loss account is presented.

2 Accounting policies**Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards.

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangement entered into. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

3 Debtors	2014	2013
	£	£
Other debtors	107	107
	<u> </u>	<u> </u>

4 Creditors: amounts falling due within one year	2014	2013
	£	£
Other creditors	6	6
	<u> </u>	<u> </u>

5 Control

The company is a wholly owned subsidiary of Line Management Group Limited. The ultimate parent company is LMGH Limited, a company registered in England and Wales, that prepares group accounts, copies of which can be obtained from Unit 6, Dolphin Way, West Thurrock, Essex.

The directors consider there to be no ultimate controlling party.

6 Share capital	2014	2013
	£	£
Allotted, called up and fully paid		
101 Ordinary shares of £1 each	101	101
	<u> </u>	<u> </u>