

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014
FOR
B-LINE (SERVICES) LIMITED

B-LINE (SERVICES) LIMITED (REGISTERED NUMBER: SC150403)

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FOR THE YEAR ENDED 31 MARCH 2014**

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B-LINE (SERVICES) LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 31 MARCH 2014

DIRECTOR: Mrs J Bisset

SECRETARY: H M Bisset

REGISTERED OFFICE: 4 Horseshoe Road
Bearsden
Glasgow
G61 2ST

REGISTERED NUMBER: SC150403 (Scotland)

ACCOUNTANTS: Burgoyne Carey
Chartered Accountants
Pavilion 2
3 Dava Street
Broomloan Road
Glasgow
G51 2JA

B-LINE (SERVICES) LIMITED (REGISTERED NUMBER: SC150403)**ABBREVIATED BALANCE SHEET
31 MARCH 2014**

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		2,614		3,173
CURRENT ASSETS					
Debtors		16,271		3,120	
Cash at bank and in hand		<u>133,141</u>		<u>116,414</u>	
		149,412		119,534	
CREDITORS					
Amounts falling due within one year		<u>19,588</u>		<u>21,317</u>	
NET CURRENT ASSETS			<u>129,824</u>		<u>98,217</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>132,438</u>		<u>101,390</u>
CAPITAL AND RESERVES					
Called up share capital	3		20		10
Profit and loss account			<u>132,418</u>		<u>101,380</u>
SHAREHOLDERS' FUNDS			<u>132,438</u>		<u>101,390</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 6 November 2014 and were signed by:

Mrs J Bisset - Director

The notes form part of these abbreviated accounts

B-LINE (SERVICES) LIMITED (REGISTERED NUMBER: SC150403)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

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 April 2008).

Turnover

Turnover represents amounts invoiced during the year net, exclusive of 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.

Plant and machinery	- 25% on cost
Fixtures and fittings	- 10% on cost
Computer equipment	- 25% 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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013	5,193
Additions	450
At 31 March 2014	<u>5,643</u>
DEPRECIATION	
At 1 April 2013	2,020
Charge for year	1,009
At 31 March 2014	<u>3,029</u>
NET BOOK VALUE	
At 31 March 2014	<u>2,614</u>
At 31 March 2013	<u>3,173</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
10	Ordinary	£1	<u>20</u>	<u>10</u>

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 1072 of the Companies Act 2006.