

Company Registration No. 04889542 (England and Wales)

ACTION LINE LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2013

ACTION LINE LIMITED

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ACTION LINE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		1,434		2,307
Current assets					
Debtors		11,471		17,597	
Cash at bank and in hand		2,090		6,047	
		<u>13,561</u>		<u>23,644</u>	
Creditors: amounts falling due within one year		<u>(8,498)</u>		<u>(14,484)</u>	
Net current assets			5,063		9,160
Total assets less current liabilities			<u>6,497</u>		<u>11,467</u>
Capital and reserves					
Called up share capital	3		1		2
Other reserves			1		-
Profit and loss account			6,495		11,465
Shareholders' funds			<u>6,497</u>		<u>11,467</u>

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

Approved by the Board for issue on 24 September 2014

Mr A N Taylor
Director

Company Registration No. 04889542

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

1.1 Accounting convention

1.2 Turnover

1.3 Tangible fixed assets and depreciation

Fixtures, fittings & equipment	15% reducing balance or 33.3% straight line
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Tangible assets

£

12,819

(220)

12,599

10,512

(143)

796

11,165

1,434

2,307

2012

£

2

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.