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

		2013		2012	
	Notes	£	£	£	£
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	
		13,561		23,644	
Creditors: amounts falling due within or year	ne	(8,498)		(14,484)	
Net current assets			5,063		9,160
Total assets less current liabilities			6,497		11,467
Capital and reserves					
Called up share capital	3		1		2
Other reserves			1		-
Profit and loss account			6,495		11,465
Shareholders' funds			6,497		11,467

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

ACTION LINE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment

15% reducing balance or 33.3% straight line

2 Fixed assets

-	Tived dissets	Tanç	Tangible assets	
			£	
	Cost			
	At 1 January 2013		1 2,819	
	Disposals		(220)	
	At 31 December 2013		12,599	
	Depreciation			
	At 1 January 2013		10,512	
	On disposals		(143)	
	Charge for the year		796	
	At 31 December 2013		1 1,165	
	Net book value			
	At 31 December 2013		1,434	
	At 31 December 2012		2,307	
3	Share capital	2013	2012	
		£	£	
	Allotted, called up and fully paid			
	1 Ordinary shares of £1 each	1	2	

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