

REGISTERED NUMBER 01849859 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2013

FOR

STRAIGHT LINE SERVICES LIMITED

MONDAY



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30/06/2014
COMPANIES HOUSE

STRAIGHT LINE SERVICES LIMITED

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FOR THE YEAR ENDED 30 SEPTEMBER 2013**

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STRAIGHT LINE SERVICES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2013**

DIRECTORS:

R L Heming
Mrs J Heming
A Gardham

SECRETARY

Mrs J Heming

REGISTERED OFFICE.

North Down Farm
Idleigh Court Road
Meopham
Kent
DA13 0JR

REGISTERED NUMBER:

01849859 (England and Wales)

AUDITORS

Kelley & Lowe Limited
Chartered Accountant & Statutory Auditor
Gwynfa House
677 Princes Road
Dartford
Kent
DA2 6EF

BANKERS:

Alliance & Leicester
Bridle Road
Bootle
Merseyside
G1R 0AA

**REPORT OF THE INDEPENDENT AUDITORS TO
STRAIGHT LINE SERVICES LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of Straight Line Services Limited for the year ended 30 September 2013 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Beverley Kelley (Senior Statutory Auditor)
for and on behalf of Kelley & Lowe Limited
Chartered Accountant & Statutory Auditor
Gwynfa House
677 Princes Road
Dartford
Kent
DA2 6EF

Date

30.6.14

STRAIGHT LINE SERVICES LIMITED (REGISTERED NUMBER 01849859)

**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2013**

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	63,319	61,582
CURRENT ASSETS			
Stocks		4,430	4,430
Debtors		494,621	630,662
Cash at bank		254,733	264,746
		<u>753,784</u>	<u>899,838</u>
CREDITORS			
Amounts falling due within one year		<u>483,493</u>	<u>564,157</u>
NET CURRENT ASSETS		<u>270,291</u>	<u>335,681</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>333,610</u>	<u>397,263</u>
PROVISIONS FOR LIABILITIES		<u>10,588</u>	<u>9,785</u>
NET ASSETS		<u>323,022</u>	<u>387,478</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>322,922</u>	<u>387,378</u>
SHAREHOLDERS' FUNDS		<u>323,022</u>	<u>387,478</u>

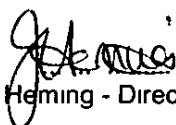
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on
signed on its behalf by

30.6.14

and were


R L Heming - Director


Mrs J Heming - Director

The notes form part of these abbreviated accounts

STRAIGHT LINE SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2013

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, which is stated net of Value Added Tax, represents the sales value of work done in the year, recognised as the company obtains a right to consideration

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	- 15% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Pensions

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

Long term contracts

Profit on long term contracts is taken as work is performed, provided that the final outcome can be assessed with reasonable certainty. Profit is calculated on a prudent basis, reflecting the proportion of work carried out at the year end, by recording turnover and costs as contract activity progresses. Turnover is calculated as that proportion of the total contract value completed to date. Full provision is made for contract losses in the year in which they are first foreseen

STRAIGHT LINE SERVICES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 SEPTEMBER 2013**

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2012	226,539
Additions	27,818
Disposals	(54,939)
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At 30 September 2013	199,418
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DEPRECIATION	
At 1 October 2012	164,957
Charge for year	18,707
Eliminated on disposal	(47,565)
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At 30 September 2013	136,099
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NET BOOK VALUE	
At 30 September 2013	63,319
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At 30 September 2012	61,582
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2013 £	2012 £
Number	Class			
10,000	Ordinary	1p	100	100
			<hr/>	<hr/>