

REGISTERED NUMBER: 2576259

Abbreviated Unaudited Accounts for the Year Ended 31 December 2009

for

Lineagent Limited

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COMPANIES HOUSE

Lineagent Limited (Registered number 2576259)

Contents of the Abbreviated Accounts  
for the Year Ended 31 December 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Lineagent Limited

Company Information  
for the Year Ended 31 December 2009

<b>DIRECTOR:</b>	H R Hunt
<b>SECRETARY</b>	A F Hunt
<b>REGISTERED OFFICE:</b>	2 Armoury Way Wandsworth London SW18 1SH
<b>REGISTERED NUMBER</b>	2576259
<b>ACCOUNTANTS:</b>	Bass & Co Chartered Accountants 123 Riddlesdown Road Purley Surrey CR8 1DL

Lineagent Limited (Registered number 2576259)

Abbreviated Balance Sheet

31 December 2009

	Notes	31 12 09 £	£	31 12 08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		195,685		180,378
<b>CURRENT ASSETS</b>					
Stocks		140,410		141,374	
Debtors		86,826		122,436	
Cash at bank		422,836		298,755	
		650,072		562,565	
<b>CREDITORS</b>					
Amounts falling due within one year		242,419		233,114	
<b>NET CURRENT ASSETS</b>			407,653		329,451
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			603,338		509,829
<b>PROVISIONS FOR LIABILITIES</b>			19,081		15,853
<b>NET ASSETS</b>			584,257		493,976
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		10,000		10,000
Profit and loss account			574,257		483,976
<b>SHAREHOLDERS' FUNDS</b>			584,257		493,976

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

The notes form part of these abbreviated accounts

Lincagent Limited (Registered number 2576259)

Abbreviated Balance Sheet - continued

31 December 2009

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 17 September 2010 and were signed by

A handwritten signature in black ink, appearing to read 'H R Hunt', with a stylized flourish at the end.

H R Hunt - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2009

**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 net invoiced sales of goods, excluding 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 etc - 25% on reducing balance

**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

**Operating Leases**

Rentals applicable to operating leases, where substantially all of the benefits and risks of ownership remain with the lessor, are charged against profit as incurred

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2009	406,892
Additions	84,854
Disposals	(28,250)
	<hr/>
At 31 December 2009	463,496
	<hr/>
<b>DEPRECIATION</b>	
At 1 January 2009	226,514
Charge for year	65,246
Eliminated on disposal	(23,949)
	<hr/>
At 31 December 2009	267,811
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 December 2009	195,685
	<hr/>
At 31 December 2008	180,378
	<hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	31 12 09 £ <hr/>	31 12 08 £ <hr/>
10,000	Ordinary shares		10,000	10,000

Lineagent Limited (Registered number 2576259)

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 December 2009

**4 RELATED PARTY DISCLOSURES**

During the year the company has paid rent of £70,000 (2008-£70,000) to Hunt Leaseholds Ltd, a company controlled by Mr H R Hunt. These transactions were carried out on a normal trading basis. As at 31 December 2009 the company owed Hunt Leasehold Ltd £7,287 (2008-£7,287) in respect of these transactions.

The company has also made a loan to Mr H R Hunt during the year. The balance due to the company at 31 December 2009 was £nil (2008 -£17,071) and the maximum amount outstanding during the year was £17,071.

**5 CONTROLLING PARTY**

The company is controlled by the director Mr H R Hunt.