

Abbreviated Unaudited Accounts
for the Year Ended 30 September 2013
for
SHOWLINE LTD.

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for the Year Ended 30 September 2013**

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SHOWLINE LTD.

Company Information
for the Year Ended 30 September 2013

DIRECTORS:

F M RAPHAEL
S B RAPHAEL
S M J RAPHAEL

SECRETARY:

S B RAPHAEL

REGISTERED OFFICE:

78 MILL LANE
LONDON
NW6 1JZ

REGISTERED NUMBER:

02838722 (England and Wales)

ACCOUNTANTS:

Alan Heywood & Company
Chartered Accountants
& Registered Auditors
78 Mill Lane
London
London
NW6 1JZ

SHOWLINE LTD. (REGISTERED NUMBER: 02838722)

Abbreviated Balance Sheet
30 September 2013

	Notes	30.9.13 £	£	30.9.12 £	£
FIXED ASSETS					
Tangible assets	2		182,184		182,184
CURRENT ASSETS					
Cash at bank		4,980		3,658	
CREDITORS					
Amounts falling due within one year		<u>797</u>		<u>862</u>	
NET CURRENT ASSETS			<u>4,183</u>		<u>2,796</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			186,367		184,980
CREDITORS					
Amounts falling due after more than one year			<u>116,791</u>		<u>116,914</u>
NET ASSETS			<u><u>69,576</u></u>		<u><u>68,066</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		10,000		10,000
Profit and loss account			<u>59,576</u>		<u>58,066</u>
SHAREHOLDERS' FUNDS			<u><u>69,576</u></u>		<u><u>68,066</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 13 June 2014 and were signed on its behalf by:

S B RAPHAEL - Director

The notes form part of these abbreviated accounts

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 represents net invoiced sales of services, 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.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2012	
and 30 September 2013	182,184
NET BOOK VALUE	
At 30 September 2013	182,184
At 30 September 2012	182,184

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.13 £	30.9.12 £
10,000	ORDINARY	£1	10,000	10,000

4. CONTROL

The company has been controlled throughout the year by S Raphael, a director and shareholder.

SHOWLINE LTD.

**Report of the Accountants to the Directors of
Showline Ltd.**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2013 set out on pages three to five and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Alan Heywood & Company
Chartered Accountants
& Registered Auditors
78 Mill Lane
London
London
NW6 1JZ

13 June 2014

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.