

Registered number
04566225

Straight Down The Line Limited

Abbreviated Accounts

31 March 2010

THURSDAY



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16/09/2010

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COMPANIES HOUSE

Straight Down The Line Limited
Registered number:
Abbreviated Balance Sheet
as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	115	478
Current assets			
Debtors		6,237	3,919
Cash at bank and in hand		39,712	40,044
		<u>45,949</u>	<u>43,963</u>
Creditors: amounts falling due within one year		(8,278)	(7,968)
Net current assets		<u>37,671</u>	<u>35,995</u>
Net assets		<u>37,786</u>	<u>36,473</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		37,785	36,472
Shareholders' funds		<u>37,786</u>	<u>36,473</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime


Mr GR Cooper
Director

Approved by the board on 10th September 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

£

1,453

1,453

975

363

1,338

115

478

2009
£

1

1