

Registered Number 04602378

LINE BY LINE LIMITED

Abbreviated Accounts

30 November 2009

LINE BY LINE LIMITED

Registered Number 04602378

Balance Sheet as at 30 November 2009

	Notes	2009 £	2008 £
Fixed assets			
Intangible	2	2,250	3,000
Tangible	3	<u>220</u>	<u>439</u>
Total fixed assets		2,470	3,439
Current assets			
Debtors		24,526	38,023
Cash at bank and in hand		58,872	33,631
Total current assets		<u>83,398</u>	<u>71,654</u>
Creditors: amounts falling due within one year		(34,826)	(32,811)
Net current assets		48,572	38,843
Total assets less current liabilities		<u>51,042</u>	<u>42,282</u>
 Total net Assets (liabilities)		 51,042	 42,282
Capital and reserves			
Called up share capital		2	2
Profit and loss account		<u>51,040</u>	<u>42,280</u>
Shareholders funds		<u>51,042</u>	<u>42,282</u>

- a. For the year ending 30 November 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 May 2010

And signed on their behalf by:

Mr D B Howard, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 November 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

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

Computer Equipment 33.33% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 30 November 2008	7,500
At 30 November 2009	<u>7,500</u>
Depreciation	
At 30 November 2008	4,500
Charge for year	750
At 30 November 2009	<u>5,250</u>
Net Book Value	
At 30 November 2008	3,000
At 30 November 2009	<u>2,250</u>

3 Tangible fixed assets

Cost	£
At 30 November 2008	3,248
additions	
disposals	
revaluations	
transfers	
At 30 November 2009	<u>3,248</u>
Depreciation	
At 30 November 2008	2,809
Charge for year	219
on disposals	
At 30 November 2009	<u>3,028</u>

Net Book Value

At 30 November 2008

439

At 30 November 2009

220