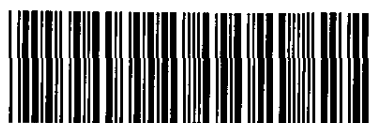


Company Registration No. 4707377 (England and Wales)

**AB LINEAR SERVICES LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2008**

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# **AB LINEAR SERVICES LTD**

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**AB LINEAR SERVICES LTD****ABBREVIATED BALANCE SHEET****AS AT 31 MARCH 2008**

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible assets	2		24,315		31,477
<b>Current assets</b>					
Stocks		11,226		10,809	
Debtors		61,609		47,520	
Cash at bank and in hand		13,319		9,675	
		86,154		68,004	
<b>Creditors amounts falling due within one year</b>		(74,599)		(79,117)	
<b>Net current assets/(liabilities)</b>			11,555		(11,113)
<b>Total assets less current liabilities</b>			35,870		20,364
<b>Creditors amounts falling due after more than one year</b>			-		(2,500)
			35,870		17,864
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			35,770		17,764
<b>Shareholders' funds</b>			35,870		17,864



## AB LINEAR SERVICES LTD

### ABBREVIATED BALANCE SHEET (CONTINUED)

**AS AT 31 MARCH 2008**

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In preparing these abbreviated accounts

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 3.4.08



A Boddington  
Director



# AB LINEAR SERVICES LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED 31 MARCH 2008**

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### **1 Accounting policies**

#### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

#### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### **1.3 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### **1.4 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	25% reducing balance
Computer equipment	Straight line over 3 years
Office equipment	25% reducing balance
Motor vehicles	25% reducing balance

#### **1.5 Stock**

Stock is valued at the lower of cost and net realisable value

#### **1.6 Deferred taxation**

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

#### **1.7 Foreign currency translation**

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account

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# AB LINEAR SERVICES LTD

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

### FOR THE YEAR ENDED 31 MARCH 2008

#### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 April 2007	83,170
Additions	1,299
	<hr/>
At 31 March 2008	84,469
	<hr/>
<b>Depreciation</b>	
At 1 April 2007	51,693
Charge for the year	8,461
	<hr/>
At 31 March 2008	60,154
	<hr/>
<b>Net book value</b>	
At 31 March 2008	24,315
	<hr/>
At 31 March 2007	31,477
	<hr/>

#### 3 Share capital

	<b>2008 £</b>	<b>2007 £</b>
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	1,000	1,000
	<hr/>	<hr/>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>