Registered Number 04707377

A B LINEAR SERVICES LIMITED

Abbreviated Accounts

31 March 2012

A B LINEAR SERVICES LIMITED — Registered Number 04707377

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		16,606		14,966
Total fixed assets			16,606		14,966
Current assets					
Stocks		27,338		35,816	
Debtors		83,123		85,409	
Cash at bank and in hand		102,749		10,401	
Total current assets		213,210		131,626	
Creditors: amounts falling due within one year		(86,998)		(101,836)	
Net current assets			126,212		29,790
Total assets less current liabilities			142,818		44,756
Provisions for liabilities and charges			(3,321)		305
Total net Assets (liabilities)			139,497		45,061
Capital and reserves					
Called up share capital			100		100
Profit and loss account			139,397		44,961
Shareholders funds			139,497		45,061

a. For the year ending 31 March 2012 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 October 2012

And signed on their behalf by:
MR A BODDINGTON, 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 31 March 2012

1 **Accounting policies**

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

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Depreciation

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

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2011	92,347
additions	11,256
disposals	(33,738)
revaluations	
transfers	
At 31 March 2012	69,865
Depreciation	
At 31 March 2011	77,381
Charge for year	4,890
on disposals	(29,012)
At 31 March 2012	53,259
Net Book Value	
At 31 March 2011	14,966
At 31 March 2012	16,606

3 **Transactions with directors**

No transactions with directors which would require disclosure were entered into during the year.

4 **Related party disclosures**

No transactions with related parties which would require disclosure were entered into during the year.