Registered Number 08209831

LANDLINE TELECOMS LIMITED

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	Notes	*2015*	*2014*
		£	*£*
Fixed assets			
Tangible assets	2	328	547
		328	547
Current assets			
Debtors		9,836	730
Cash at bank and in hand		4,581	8,733
		14,417	9,463
Creditors: amounts falling due within one year		(14,567)	(9,468)
Net current assets (liabilities)		(150)	(5)
Total assets less current liabilities		178	542
Total net assets (liabilities)		178	542
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		177	541
Shareholders' funds		178	542

- For the year ending 30 September 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 April 2016

And signed on their behalf by:
Mr A Merrick, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
The turnover shown in the profit and loss account represents amounts invoiced during the year exclusive of Value Added Tax.

Tangible assets depreciation policy
Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value over the useful economic life of that asset as follows:

Motor Vehicles - on a 25% reducing balance basis
Equipment on a 33% straight line basis

2 Tangible fixed assets

	£
Cost	
At 1 October 2014	1,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	1,000
Depreciation	
At 1 October 2014	453
Charge for the year	219
On disposals	-
At 30 September 2015	672
Net book values	
At 30 September 2015	328
At 30 September 2014	547

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	*£*
1 Ordinary shares of £1 each	1	1

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