Registered Number 08904761

LINE ONE CONSULTANCY LIMITED

Abbreviated Accounts

28 February 2015

LINE ONE CONSULTANCY LIMITED **Registered Number 08904761**

Abbreviated Balance Sheet as at 28 February 2015

	Notes	*2015*
		£
Fixed assets		
Tangible assets	2	1,001
		1,001
Current assets		
Debtors		2,256
Cash at bank and in hand		6,104
		8,360
Creditors: amounts falling due within one year		(16,010)
Net current assets (liabilities)		(7,650)
Total assets less current liabilities		(6,649)
Total net assets (liabilities)		(6,649)
Capital and reserves		
Called up share capital	3	1
Profit and loss account		(6,650)
Shareholders' funds		(6,649)

- For the year ending 28 February 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 17 July 2015

And signed on their behalf by:
S Chuck, Director

Notes to the Abbreviated Accounts for the period ended 28 February 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
Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant and machinery 15% reducing balance basis

2 Tangible fixed assets

	£
Cost	
Additions	1,251
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	1,251
Depreciation	
Charge for the year	250
On disposals	-
At 28 February 2015	250
Net book values	
At 28 February 2015	1,001

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015
	£
1 Ordinary shares of £1 each	1

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