

Registered number
SC327990

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A B Wireline Services Ltd

Abbreviated Accounts

31 March 2013



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A B Wireline Services Ltd
Registered number:
Abbreviated Balance Sheet
as at 31 March 2013

SC327990

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	-	100
Current assets			
Cash at bank and in hand		14,889	1,569
Creditors: amounts falling due within one year		(11,801)	(4,087)
Net current assets/(liabilities)		<u>3,088</u>	<u>(2,518)</u>
Net assets/(liabilities)		<u>3,088</u>	<u>(2,418)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		3,086	(2,420)
Shareholders' funds		<u>3,088</u>	<u>(2,418)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Anthony Butler
Director

Approved by the board on 21 May 2013

1. The following information is being furnished to you for your information only. It is not to be used for any other purpose.

2. SUMMARY OF INFORMATION

3. The following information is being furnished to you for your information only. It is not to be used for any other purpose.

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A B Wireline Services Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

At 1 April 2012	2,330
At 31 March 2013	<u>2,330</u>

Depreciation

At 1 April 2012	2,230
Charge for the year	100
At 31 March 2013	<u>2,330</u>

Net book value

At 31 March 2013	<u>-</u>
At 31 March 2012	<u>100</u>

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid: Ordinary shares	£1 each	-	<u>2</u>	<u>2</u>