

**Registered Number 06581520**

**A B BACKLINE LIMITED**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,322	664
		<u>1,322</u>	<u>664</u>
<b>Current assets</b>			
Debtors		3,733	4,005
Cash at bank and in hand		26,297	28,199
		<u>30,030</u>	<u>32,204</u>
<b>Creditors: amounts falling due within one year</b>		(18,089)	(15,481)
<b>Net current assets (liabilities)</b>		<u>11,941</u>	<u>16,723</u>
<b>Total assets less current liabilities</b>		<u>13,263</u>	<u>17,387</u>
<b>Total net assets (liabilities)</b>		<u>13,263</u>	<u>17,387</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		13,261	17,385
<b>Shareholders' funds</b>		<u>13,263</u>	<u>17,387</u>

- For the year ending 31 March 2014 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 26 September 2014

And signed on their behalf by:

**ADAM BIRCH, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2014****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 represents amounts invoiced by the company in respect of services rendered in the financial year.

**Tangible assets depreciation policy**

Depreciation is calculated to write off the cost of fixed assets over their estimated useful lives as follows -

Office Equipment - 25% on a reducing balance.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2013	1,181
Additions	1,099
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>2,280</u>
<b>Depreciation</b>	
At 1 April 2013	517
Charge for the year	441
On disposals	-
At 31 March 2014	<u>958</u>
<b>Net book values</b>	
At 31 March 2014	<u><u>1,322</u></u>
At 31 March 2013	<u><u>664</u></u>

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