

FIBRELINE COMMUNICATIONS LIMITED

ABBREVIATED ACCOUNTS

DECEMBER 31, 2009

REGISTERED NUMBER: 2568555

SATURDAY



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27/03/2010

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COMPANIES HOUSE

FIBRELINE COMMUNICATIONS LIMITED

Director:

G Holden

Secretary:

L E Holden

Accountants:

Stone & Partners
571 Fishponds Road
Fishponds
Bristol
BS16 3AF

Bankers:

Barclays Bank plc
P O Box 207
Bristol
BS99 7AJ

Registered Office:

3 Pill Head
Pilning
Bristol
BS35 4LY

Registered Number:

2568555

FIBRELINE COMMUNICATIONS LIMITED

ABBREVIATED BALANCE SHEET

DECEMBER 31, 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible fixed assets	2	517,744	549,499
Current assets			
Stock		-	4,490
Debtors		11,670	23,593
Cash at bank		<u>25,484</u>	<u>66,939</u>
		37,154	95,022
Creditors: amounts falling due within one year		<u>91,273</u>	<u>144,812</u>
Net current (liabilities)		(54,119)	(49,790)
Total assets less current liabilities		463,625	499,709
Creditors: amounts falling after more than one year		351,170	385,451
Provisions for liabilities and charges			
Deferred taxation		<u>3,277</u>	<u>4,934</u>
		<u>109,178</u>	<u>109,324</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		<u>109,176</u>	<u>109,322</u>
		<u>109,178</u>	<u>109,324</u>

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

For the financial year ended December 31, 2009 the company was entitled to the exemption from audit under s. 477 Companies Act 2006 and no members have deposited a notice under s. 476 requiring an audit.

FIBRELINE COMMUNICATIONS LIMITED


ABBREVIATED BALANCE SHEET

DECEMBER 31, 2009

continued

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with s 386 of the Act and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

ON BEHALF OF THE BOARD

..... 

Director
G Holden

Dated

FIBRELINE COMMUNICATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

DECEMBER 31, 2009

1 Accounting policies

(a) Basis of accounting

The accounts have been prepared under the historical cost convention.

(b) Cash flow

The company has taken advantage of the exemptions available per FRS 1 for small companies not to prepare a cash flow statement.

(c) Depreciation

Depreciation is provided at the following rates in order to write off each asset over its estimated useful life as follows:-

Furniture & fittings	25%	Reducing balance
Motor vehicles	25%	Reducing balance
Equipment	25%	Reducing balance
Office equipment	25%	Reducing balance
Leasehold property	2%	Straight line

(e) Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

(e) Work in progress

Work in progress is valued on the basis of direct costs plus attributable overheads based on a normal level of activity. No element of profit is included in the valuation of work in progress.

(f) Hire purchase and finance lease agreements

Hire purchase and finance agreements have been accounted for in accordance with Statement of Standard Accounting Practice No 21, the amount capitalised and included in creditors being the cost of the asset. Assets are depreciated on the basis shown above. The instalments payable, are apportioned between the finance charge and the reduction of the outstanding obligations, so as to produce a consistent charge of interest on the balance.

(g) Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

(h) Deferred taxation

Provision is made, under the liability method, to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences to the extent that it is considered a net liability may arise.

FIBRELINE COMMUNICATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

DECEMBER 31, 2009

2 Fixed assets

	Total
	£
Cost	
At January 1, 2009	734,143
Additions	358
Disposals	(23,339)
At December 31, 2009	<u>711,162</u>
Depreciation	
At January 1, 2009	184,644
Charge for year	26,106
Disposals	(17,332)
At December 31, 2009	<u>193,418</u>
Net book value at	
At December 31, 2009	<u>517,744</u>
Net book value at	
At January 1, 2008	<u>549,499</u>

3. Called up share capital

	2009	2008
	£	£
Authorised £1 ordinary shares	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid £1 ordinary shares	<u>2</u>	<u>2</u>