

Abbreviated Financial Statements
for the Year Ended 31 March 2001
for
B - Line (Services) Ltd

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for the Year Ended 31 March 2001**

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B - Line (Services) Ltd

**Company Information
for the Year Ended 31 March 2001**

DIRECTOR: J Bisset

SECRETARY: H Bisset

REGISTERED OFFICE: 4 Horseshoe Road
Bearsden
Glasgow
G61 2ST

REGISTERED NUMBER: 150403 (Scotland)

ACCOUNTANTS: Cook & Co
Chartered Accountants
Baltic Chambers
50 Wellington Street
Glasgow
G2 6HJ

B - Line (Services) Ltd**Abbreviated Balance Sheet
31 March 2001**

		2001		2000	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		184		368
CURRENT ASSETS:					
Debtors		2,588		537	
Cash at bank and in hand		5,302		6,282	
		<u>7,890</u>		<u>6,819</u>	
CREDITORS: Amounts falling due within one year		4,496		5,475	
NET CURRENT ASSETS:			3,394		1,344
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£3,578</u>		<u>£1,712</u>
CAPITAL AND RESERVES:					
Called up share capital	3		10		10
Profit and loss account			3,568		1,702
SHAREHOLDERS' FUNDS:			<u>£3,578</u>		<u>£1,712</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2001.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2001 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

B - Line (Services) Ltd

**Abbreviated Balance Sheet
31 March 2001**

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:

A handwritten signature in black ink, appearing to read 'J Bisset', written in a cursive style.

J Bisset - DIRECTOR

Approved by the Board on 15 December 2001

The notes form part of these financial statements

**Notes to the Abbreviated Financial Statements
for the Year Ended 31 March 2001**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total
	<hr/> £
COST:	
At 1 April 2000	
and 31 March 2001	4,111
	<hr/>
DEPRECIATION:	
At 1 April 2000	3,743
Charge for year	184
	<hr/>
At 31 March 2001	3,927
	<hr/>
NET BOOK VALUE:	
At 31 March 2001	184
	<hr/>
At 31 March 2000	368
	<hr/>

B - Line (Services) Ltd

Notes to the Abbreviated Financial Statements for the Year Ended 31 March 2001

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2001 £	2000 £
100	Ordinary	£1	100	100
			<u> </u>	<u> </u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2001 £	2000 £
10	Ordinary	£1	10	10
			<u> </u>	<u> </u>

B - Line (Services) Ltd

**Report of the Accountants to the Director of
B - Line (Services) Ltd**

The following reproduces the text of the report prepared for the director in respect of the company's annual financial statements, from which the abbreviated financial statements (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2001 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Cook & Co
Chartered Accountants
Baltic Chambers
50 Wellington Street
Glasgow
G2 6HJ

Dated: 15 December 2001