

Abbreviated Financial Statements**for the Year Ended 31 March 1999****for****B - Line (Services) Ltd**

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for the Year Ended 31 March 1999**

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B - Line (Services) Ltd

**Company Information
for the Year Ended 31 March 1999**

DIRECTOR: J Bisset

SECRETARY: H Bissett

REGISTERED OFFICE: 4 Horseshoe Road
Bearsden
Glasgow
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 1999**

		1999		1998	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		4,895		6,411
CURRENT ASSETS:					
Debtors		339		611	
Cash at bank and in hand		5,144		6,770	
		<u>5,483</u>		<u>7,381</u>	
CREDITORS: Amounts falling due within one year		<u>4,528</u>		<u>6,479</u>	
NET CURRENT ASSETS:			955		902
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£5,850</u>		<u>£7,313</u>
CAPITAL AND RESERVES:					
Called up share capital	3		10		2
Profit and loss account			5,840		7,311
Shareholders' funds			<u>£5,850</u>		<u>£7,313</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 31 March 1999.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

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:


J Bisset - DIRECTOR

Approved by the Board on 19 January 2000

The notes form part of these financial statements

**Notes to the Abbreviated Financial Statements
for the Year Ended 31 March 1999**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

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.

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.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 April 1998	11,364
Additions	735
	<hr/>
At 31 March 1999	12,099
	<hr/>
DEPRECIATION:	
At 1 April 1998	4,953
Charge for year	2,251
	<hr/>
At 31 March 1999	7,204
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NET BOOK VALUE:	
At 31 March 1999	4,895
	<hr/>
At 31 March 1998	6,411
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	1999 £	1998 £
Number:	Class:			
100	Ordinary	£1	100	100
			<hr/>	<hr/>
Allotted, issued and fully paid:		Nominal value:	1999 £	1998 £
Number:	Class:			
10	Ordinary	£1	10	2
(1998 - 2)			<hr/>	<hr/>
			10	2
			<hr/>	<hr/>

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 three) 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 1999 set out on pages three to seven and you consider that the company is exempt from an audit in accordance with section 249A of the Companies Act 1985. 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: 19 January 2000