

**Registered Number 05197546**

**FINE LINES (UK) LIMITED**

**Abbreviated Accounts**

**30 April 2013**

## Abbreviated Balance Sheet as at 30 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	1,000	2,000
Tangible assets	3	5,788	6,439
		<u>6,788</u>	<u>8,439</u>
<b>Current assets</b>			
Stocks		96,829	52,125
Debtors		66,272	85,295
Cash at bank and in hand		4,844	-
		<u>167,945</u>	<u>137,420</u>
<b>Creditors: amounts falling due within one year</b>		(32,900)	(21,473)
<b>Net current assets (liabilities)</b>		<u>135,045</u>	<u>115,947</u>
<b>Total assets less current liabilities</b>		<u>141,833</u>	<u>124,386</u>
<b>Creditors: amounts falling due after more than one year</b>		-	(3,788)
<b>Total net assets (liabilities)</b>		<u>141,833</u>	<u>120,598</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		141,733	120,498
<b>Shareholders' funds</b>		<u>141,833</u>	<u>120,598</u>

- For the year ending 30 April 2013 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 24 December 2013

And signed on their behalf by:

**Nadir Ahmed Khawaja, Director**

## Notes to the Abbreviated Accounts for the period ended 30 April 2013

## 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.

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 May 2012	8,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>8,000</u>
<b>Amortisation</b>	
At 1 May 2012	6,000
Charge for the year	1,000
On disposals	-
At 30 April 2013	<u>7,000</u>
<b>Net book values</b>	
At 30 April 2013	<u>1,000</u>
At 30 April 2012	<u>2,000</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 May 2012	20,934
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>20,934</u>
<b>Depreciation</b>	
At 1 May 2012	14,495
Charge for the year	651
On disposals	-
At 30 April 2013	<u>15,146</u>
<b>Net book values</b>	
At 30 April 2013	<u>5,788</u>

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