

Company Registration No. 04889542 (England and Wales)

ACTION LINE LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2014

ACTION LINE LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

ACTION LINE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		715		1,434
Current assets					
Debtors		13,985		11,471	
Cash at bank and in hand		11,196		2,090	
		<u>25,181</u>		<u>13,561</u>	
Creditors: amounts falling due within one year		<u>(11,950)</u>		<u>(8,498)</u>	
Net current assets			13,231		5,063
Total assets less current liabilities			<u>13,946</u>		<u>6,497</u>
Capital and reserves					
Called up share capital	3		1		1
Other reserves			1		1
Profit and loss account			13,944		6,495
Shareholders' funds			<u>13,946</u>		<u>6,497</u>

For the financial year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 21 September 2015

Mr A N Taylor
Director

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.