

## **17 SIGHTLINES LTD**

**Company Registration Number:  
06974004 (England and Wales)**

### **Abbreviated (Unaudited) Accounts**

#### **Period of accounts**

**Start date: 01st August 2012**

**End date: 31st July 2013**

SUBMITTED

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# **17 SIGHTLINES LTD**

## **Company Information for the Period Ended 31st July 2013**

<b>Director:</b>	Andrew Rogers
<b>Registered office:</b>	17 Tradescant Road London SW8 1XD GBR
<b>Company Registration Number:</b>	06974004 (England and Wales)

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# 17 SIGHTLINES LTD

## Abbreviated Balance sheet As at 31st July 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:	2	136	330
<b>Total fixed assets:</b>		<u>136</u>	<u>330</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		0	1,000
Cash at bank and in hand:		6,344	3,980
<b>Total current assets:</b>		<u>6,344</u>	<u>4,980</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		0	0
<b>Net current assets (liabilities):</b>		<u>6,344</u>	<u>4,980</u>
<b>Total assets less current liabilities:</b>		<b>6,480</b>	5,310
Creditors: amounts falling due after more than one year:		0	0
<b>Provision for liabilities:</b>		0	0
<b>Total net assets (liabilities):</b>		<u><b>6,480</b></u>	<u>5,310</u>

The notes form part of these financial statements

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# 17 SIGHTLINES LTD

## Abbreviated Balance sheet As at 31st July 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	3	<b>100</b>	100
Revaluation reserve:		<b>0</b>	-
Profit and Loss account:		<b>6,380</b>	5,210
<b>Total shareholders funds:</b>		<b><u>6,480</u></b>	<b><u>5,310</u></b>

For the year ending 31 July 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 January 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrew Rogers  
Status: Director

The notes form part of these financial statements

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# **17 SIGHTLINES LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st July 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

#### **Tangible fixed assets depreciation policy**

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Equipment - 25% on cost

#### **Other accounting policies**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term,

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# 17 SIGHTLINES LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

### 2. Tangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st August 2012:	775
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st July 2013:	775
<b>Depreciation</b>	
At 01st August 2012:	445
Charge for year:	194
On disposals:	0
Other adjustments	0
At 31st July 2013:	639
<b>Net book value</b>	
At 31st July 2013:	136
At 31st July 2012:	330

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# 17 SIGHTLINES LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

### 3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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