

Registered Number SC020757

A. LINKS & COMPANY, LIMITED

Abbreviated Accounts

31 May 2007

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Registered Number SC020757

Balance Sheet as at 31 May 2007

	Notes	2007 £	2006 £
Fixed assets			
Tangible	2	117,018	452,488
Investments	3	<u>32,944</u>	<u>32,944</u>
Total fixed assets		149,962	485,432
Current assets			
Stocks		3,780	3,410
Debtors		202,647	134,493
Cash at bank and in hand		11,573	8,275
Total current assets		<u>218,000</u>	<u>146,178</u>
Creditors: amounts falling due within one year	4	(531,833)	(487,267)
Net current assets		(313,833)	(341,089)
Total assets less current liabilities		<u>(163,871)</u>	<u>144,343</u>
Creditors: amounts falling due after one year	5	(21,424)	(190,412)
Total net Assets (liabilities)		(185,295)	(46,069)
Capital and reserves			
Called up share capital		338,750	338,750
Share premium account			0
Revaluation reserve			136,535
Other reserves		23,164	23,164
Profit and loss account		<u>(547,209)</u>	<u>(544,518)</u>
Shareholders funds		<u>(185,295)</u>	<u>(46,069)</u>

- a. For the year ending 31 May 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 27 March 2008

And signed on their behalf by:

B I Links, Director

D S Links, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 May 2007

1 Accounting policies

Accounting Policy

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

Turnover

293200

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	2.00% Straight Line
Plant and Machinery	10.00% Reducing Balance

2 Tangible fixed assets

	Land and Buildings £	Plant and Machinery £	Total £
Cost			
At 31 May 2006	346,823	359,945	706,768
additions		596	596
disposals	(346,823)		(346,823)
At 31 May 2007	<u>0</u>	<u>360,541</u>	<u>360,541</u>
Depreciation			
At 31 May 2006	23,759	230,521	254,280
Charge for year		13,002	13,002
on disposals	(23,759)		(23,759)
At 31 May 2007	<u>0</u>	<u>243,523</u>	<u>243,523</u>
Net Book Value			
At 31 May 2006	323,064	129,424	452,488
At 31 May 2007	<u>0</u>	<u>117,018</u>	<u>117,018</u>

3 Investments (fixed assets)

These comprise of shares in group undertakings and participating interests.

4 Creditors: amounts falling due within one year

	2007 £	2006 £
Bank loans	76,475	105,928
Trade creditors	13,088	12,384
Other creditors	425,312	348,485
Taxation and Social Security	<u>16,958</u>	<u>20,470</u>
	531,833	487,267

5 Creditors amounts falling due after one year

2007 2006

	£	£
Bank loans and overdrafts	0	156,714
Obligations under finance leases	<u>21,424</u>	<u>33,698</u>
	21,424	190,412