

Registered Number SC020757

A. LINKS & COMPANY, LIMITED

Abbreviated Accounts

31 May 2009

**A. LINKS & COMPANY, LIMITED**

Registered Number SC020757

**Balance Sheet as at 31 May 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible	2	96,372	106,615
Investments	3	<u>32,944</u>	<u>32,944</u>
Total fixed assets		129,316	139,559
<b>Current assets</b>			
Stocks		5,168	4,327
Debtors		264,241	283,812
Cash at bank and in hand		11,732	9,937
Total current assets		<u>281,141</u>	<u>298,076</u>
<b>Creditors: amounts falling due within one year</b>		(579,830)	(592,367)
Net current assets		(298,689)	(294,291)
Total assets less current liabilities		<u>(169,373)</u>	<u>(154,732)</u>
Creditors: amounts falling due after one year		(15,134)	(30,514)
Provisions for liabilities and charges		(1,232)	(268)
Total net Assets (liabilities)		(185,739)	(185,514)
<b>Capital and reserves</b>			
Called up share capital		338,750	338,750
Other reserves		23,164	23,164
Profit and loss account		<u>(547,653)</u>	<u>(547,428)</u>
Shareholders funds		<u>(185,739)</u>	<u>(185,514)</u>

- a. For the year ending 31 May 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 February 2010

And signed on their behalf by:

D S Links, Director

B I Links, Director

**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 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 May 2009

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

**Depreciation**

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

Plant and Machinery                      10.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 31 May 2008	361,984
additions	465
disposals	
revaluations	
transfers	
At 31 May 2009	<u>362,449</u>
Depreciation	
At 31 May 2008	255,369
Charge for year	10,708
on disposals	
At 31 May 2009	<u>266,077</u>
Net Book Value	
At 31 May 2008	106,615
At 31 May 2009	<u>96,372</u>

**3 Investments (fixed assets)**

Fixed asset investments are stated at cost less provision for diminution in value.