## Registered Number 01744955

LINKSAIR LIMITED

**Abbreviated Accounts** 

31 March 2010

#### LINKSAIR LIMITED

### Registered Number 01744955

#### Balance Sheet as at 31 March 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Intangible	2		100,000		100,000
Total fixed assets			100,000		100,000
Current assets					
Debtors		16,698			
Cash at bank and in hand		17,970		372	
Total current assets		34,668		372	
				<u> </u>	
Creditors: amounts falling due within one year		(285,276)		(134,095)	
Net current assets			(250,608)		(133,723)
Total assets less current liabilities			(150,608)		(33,723)
Total net Assets (liabilities)			(150,608)		(33,723)
Capital and reserves					
Called up share capital			100		100
Revaluation reserve			100,000		100,000
Profit and loss account			(250,708)		(133,823)
Shareholders funds			(150,608)		(33,723)

- a. For the year ending 31 March 2010 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 12 November 2010

And signed on their behalf by: JOHN IBBOTSON, 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 March 2010

# 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)

## 2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2009	100,000
At 31 March 2010	100,000
Net Book Value	
At 31 March 2009	100,000
At 31 March 2010	100,000