

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2015**

**for**

**Linksair Limited**

**Linksair Limited (Registered number: 01744955)**

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for the year ended 31 March 2015**

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**Linksair Limited**

**Company Information  
for the year ended 31 March 2015**

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**DIRECTOR:**

J G R Ibbotson

**REGISTERED OFFICE:**

Unit 8 Delta Court, Sky Business Park  
Auckley  
Doncaster  
South Yorkshire  
DN9 3GN

**REGISTERED NUMBER:**

01744955 (England and Wales)

**ACCOUNTANTS:**

Marshall & Co  
Chartered Accountants  
& Chartered Tax Advisers  
Faraday House  
Wolfireton Drive  
Anlaby  
Kingston upon Hull  
East Yorkshire  
HU10 7BY

**Abbreviated Balance Sheet**  
**31 March 2015**

		2015		2014	
	Notes	£	£	as restated	£
<b>FIXED ASSETS</b>					
Tangible assets	2		13,540		-
<b>CURRENT ASSETS</b>					
Debtors		434,871		-	
Cash at bank		<u>318,241</u>		<u>291,734</u>	
		753,112		291,734	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>683,977</u>		<u>261,912</u>	
<b>NET CURRENT ASSETS</b>			<u>69,135</u>		<u>29,822</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			82,675		29,822
<b>PROVISIONS FOR LIABILITIES</b>			<u>675</u>		<u>-</u>
<b>NET ASSETS</b>			<u>82,000</u>		<u>29,822</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>81,900</u>		<u>29,722</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>82,000</u>		<u>29,822</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**Linksair Limited (Registered number: 01744955)**

**Abbreviated Balance Sheet - continued**  
**31 March 2015**

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 12 January 2016 and were signed by:

J G R Ibbotson - Director

The notes form part of these abbreviated accounts

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**Notes to the Abbreviated Accounts  
for the year ended 31 March 2015**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      - 25% on cost and 10% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	15,795
At 31 March 2015	<u>15,795</u>
<b>DEPRECIATION</b>	
Charge for year	2,255
At 31 March 2015	<u>2,255</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u>13,540</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015	2014 as restated
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.