

Company Registration No. 2387020 (England and Wales)

LINK CORPORATE FINANCE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2006

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LINK CORPORATE FINANCE LIMITED

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LINK CORPORATE FINANCE LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2006

	Notes	2006 £	£	2005 £	£
Fixed assets					
Tangible assets	2		9,735		9,886
Current assets					
Debtors		20,100		20,253	
Cash at bank and in hand		47,634		17,770	
		<u>67,734</u>		<u>38,023</u>	
Creditors: amounts falling due within one year		<u>(21,197)</u>		<u>(11,685)</u>	
Net current assets			<u>46,537</u>		<u>26,338</u>
Total assets less current liabilities			<u>56,272</u>		<u>36,224</u>
Capital and reserves					
Called up share capital	3	15,000		15,000	
Profit and loss account		41,272		21,224	
Shareholders' funds			<u>56,272</u>		<u>36,224</u>

In preparing these abbreviated accounts:

- The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The directors acknowledge their responsibilities for:
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - 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 this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 22 January 2007

G E Capodilista
Director



LINK CORPORATE FINANCE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2006

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2 Turnover

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

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2006	29,101
Additions	3,094
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At 31 December 2006	32,195
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Depreciation	
At 1 January 2006	19,215
Charge for the year	3,245
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At 31 December 2006	22,460
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Net book value	
At 31 December 2006	9,735
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At 31 December 2005	9,886
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LINK CORPORATE FINANCE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2006

3	Share capital	2006 £	2005 £
	Authorised		
	485,000 Ordinary of £1 each	485,000	485,000
	5,000 Ordinary A of £1 each	5,000	5,000
	5,000 Ordinary B of £1 each	5,000	5,000
	5,000 Ordinary C of £1 each	5,000	5,000
		<hr/>	<hr/>
		500,000	500,000
		<hr/>	<hr/>
	Allotted, called up and fully paid		
	5,000 Ordinary A of £1 each	5,000	5,000
	5,000 Ordinary B of £1 each	5,000	5,000
	5,000 Ordinary C of £1 each	5,000	5,000
		<hr/>	<hr/>
		15,000	15,000
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