

Registered Number 02403878

SOUTH LINK DEVELOPMENTS LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Investments	2	50	50
		<u>50</u>	<u>50</u>
Creditors: amounts falling due within one year		(10,171)	(10,158)
Net current assets (liabilities)		<u>(10,171)</u>	<u>(10,158)</u>
Total assets less current liabilities		<u>(10,121)</u>	<u>(10,108)</u>
Total net assets (liabilities)		<u>(10,121)</u>	<u>(10,108)</u>
Capital and reserves			
Called up share capital		2,403	2,403
Profit and loss account		(12,524)	(12,511)
Shareholders' funds		<u>(10,121)</u>	<u>(10,108)</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 December 2016

And signed on their behalf by:

Jean stretton, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Fixed assets Investments

The long term investment of £50 relates to a 18.9% holding, held in trust for OMBC in the Joint Venture Company named Oldham Property Partnerships Ltd (OPP Ltd), formerly Hiretarget Ltd., a company registered in England and Wales, which operates as a property construction, development and contracting company. As at 31 March 2016, Southlink Developments Ltd. also held on trust for OMBC 757,380 £1 Preference shares in OPP Ltd.

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