

Registered Number 02576901

CHECKLINK LIMITED

Abbreviated Accounts

30 June 2012

Abbreviated Balance Sheet as at 30 June 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Current assets			
Cash at bank and in hand		2,830	3,460
		<u>2,830</u>	<u>3,460</u>
Creditors: amounts falling due within one year		(313)	(630)
Net current assets (liabilities)		<u>2,517</u>	<u>2,830</u>
Total assets less current liabilities		<u>2,517</u>	<u>2,830</u>
Total net assets (liabilities)		<u>2,517</u>	<u>2,830</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		2,417	2,730
Shareholders' funds		<u>2,517</u>	<u>2,830</u>

- For the year ending 30 June 2012 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 11 November 2012

And signed on their behalf by:
Edward McEntee, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

Basis of Accounting:

The accounts have been prepared under the historical cost convention and in accordance with accounting standards.

Turnover policy

Turnover represents amounts invoiced by the company for goods supplied and services provided during the year excluding VAT.

Tangible assets depreciation policy

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost of each asset over its expected useful life. The rates applied are as follows:

Equipment:

25% straight line.

Intangible assets amortisation policy

There are no intangible assets in the business.

Valuation information and policy

Stocks:

Stocks are valued by the Directors at the lower of cost and net realisable value.

Other accounting policies

Deferred taxation:

No provision is made for deferred taxation where it is considered that no material liability will crystallize in the foreseeable future.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
100 Ordinary shares of £1 each	100	100
Authorised 1000		
Called up & fully paid 100		

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