

ESTATE LINK LIMITED

Company No: 03330191

ABBREVIATED

ACCOUNTS

- for the year ended -

31 MARCH 1999



ESTATE LINK LIMITED

DIRECTOR

R. W. Drury

SECRETARY

Mrs. C. Drury

REGISTERED OFFICE

Thorne House,
Terrington,
YORK.
YO6 4PJ

PRINCIPAL BANKERS

Barclays Bank plc
1, 2 & 3 Parliament Street,
YORK.

ESTATE LINK LIMITED

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FOR THE YEAR ENDED 31 MARCH 1999

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ESTATE LINK LIMITED**ABBREVIATED BALANCE SHEET AT 31 MARCH 1999**

	Notes	£	1999 £	£	1998 £
FIXED ASSETS					
Tangible assets	2		1,824		2,132
CURRENT ASSETS					
Stocks		-		320	
Debtors		19		709	
Cash at bank and in hand		2,211		2,893	
			<u>2,230</u>	<u>3,922</u>	
CREDITORS: Amounts falling due within one year		(2,667)		(6,893)	
NET CURRENT LIABILITIES			<u>(437)</u>	<u>(2,971)</u>	
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,387</u>	<u>(839)</u>	
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			387		(1,839)
SHAREHOLDERS FUNDS			<u>1,387</u>	<u>(839)</u>	

ESTATE LINK LIMITED

ABBREVIATED BALANCE SHEET AT 31 MARCH 1999 (Continued)

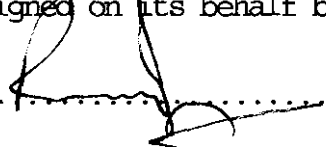
The director has taken advantage of the exemption conferred by section 249A(1) not to have these accounts audited and confirms that no notice has been deposited under section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for ensuring that:-

- i) The company keeps accounting records which comply with section 221 of the Companies Act 1985;
- ii) The financial statements give a true and fair view of the state of affairs of the company as at 31 March 1999 and of its profit for the year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as is applicable to the company.

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

The abbreviated accounts were approved
by the board on 23 November 1999
and signed on its behalf by

.......... Director

The notes on pages 3 to 4 form part of these accounts.

ESTATE LINK LIMITED

ABBREVIATED ACCOUNTS

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 1999

1. ACCOUNTING POLICIES

1.1 BASIS OF ACCOUNTING

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

1.2 TURNOVER

Turnover represents the total invoice value, excluding value added tax, of goods sold and services rendered during the year.

1.3 DEPRECIATION

Depreciation is provided using the rates to reduce by annual instalments the cost, less estimated residual value, of the tangible assets over their estimated useful lives:-

Plant and machinery	10%	Reducing balance
Computer equipment	25%	Reducing balance

1.4 STOCKS

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

Net realisable value is based on estimated selling price less further costs to completion and disposal.

1.5 DEFERRED TAXATION

Deferred taxation is provided where there is a reasonable probability of the amount becoming payable in the foreseeable future.

ESTATE LINK LIMITED

ABBREVIATED ACCOUNTS

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 1999

2. FIXED ASSETS

	Tangible assets £
<u>Cost</u>	
At 1 April 1998	2,464
At 1 April 1998 and At 31 March 1999	2,464
<u>Depreciation</u>	
At 1 April 1998	332
Charge for year	308
At 31 March 1999	640
<u>Net book value at 31 March 1999</u>	1,824
<u>Net book value at 31 March 1998</u>	2,132

3. SHARE CAPITAL

	1999 £	1998 £
<u>Authorised</u>		
1,000 Ordinary shares of £1 each	1,000	1,000
<u>Allotted, called up and fully paid</u>		
1,000 Ordinary shares of £1 each	1,000	1,000