REGISTERED NUMBER: 03373594 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 May 2016

for

Linkmart Limited

Linkmart Limited (Registered number: 03373594)

Contents of the Abbreviated Accounts for the Year Ended 31 MAY 2016

Linkmart Limited

Company Information
for the Year Ended 31 MAY 2016

DIRECTOR:	D Blagojevic
SECRETARY:	M Ilic
REGISTERED OFFICE:	Suite A, 10th Floor Maple House High Street Potters Bar Hertfordshire EN6 5BS
REGISTERED NUMBER:	03373594 (England and Wales)
ACCOUNTANTS:	The Greene Partnership LLP Accountants Suite A, 10th Floor Maple House High Street Potters Bar Hertfordshire EN6 5BS

Linkmart Limited (Registered number: 03373594)

Abbreviated Balance Sheet
31 MAY 2016

	Notes	31.5.16 £	£	31.5.15 £	£
FIXED ASSETS					
Tangible assets	2		359		479
CURRENT ASSETS					
Stocks		439,528		439,528	
Debtors		526,937		269,008	
Cash at bank		2,155		11,406	
		968,620		719,942	
CREDITORS					
Amounts falling due within one year		852,765		657,330	
NET CURRENT ASSETS			115,855		62,612
TOTAL ASSETS LESS CURRENT LIABILITIES			116,214		63,091
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			116,204		63,081
SHAREHOLDERS' FUNDS			116,214		63,091

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 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

(b) 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.

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 24 May 2017 and were signed by:

D Blagojevic - Director

Linkmart Limited (Registered number: 03373594)

Notes to the Abbreviated Accounts
for the Year Ended 31 MAY 2016

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 January 2015).

Turnover
Turnover represents net invoiced sales of goods and services.

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

Computer equipment - 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2015	
and 31 May 2016	2,663
DEPRECIATION	
At 1 June 2015	2,184
Charge for year	120
At 31 May 2016	2,304
NET BOOK VALUE	
At 31 May 2016	359
At 31 May 2015	479

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.16 £	31.5.15 £
10	Ordinary	£1	10	10