

**Registered Number 03520772**

**LINKER LIMITED**

**Micro-entity Accounts**

**31 March 2015**

## Micro-entity Balance Sheet as at 31 March 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	1	6,053	6,597
		<u>6,053</u>	<u>6,597</u>
<b>Current assets</b>			
Debtors		1,583	1,583
Cash at bank and in hand		26,424	18,989
		<u>28,007</u>	<u>20,572</u>
<b>Creditors: amounts falling due within one year</b>		(24,876)	(21,486)
<b>Net current assets (liabilities)</b>		<u>3,131</u>	<u>(914)</u>
<b>Total assets less current liabilities</b>		<u>9,184</u>	<u>5,683</u>
<b>Total net assets (liabilities)</b>		<u>9,184</u>	<u>5,683</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		9,182	5,681
<b>Shareholders' funds</b>		<u>9,184</u>	<u>5,683</u>

- For the year ending 31 March 2015 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 December 2015

And signed on their behalf by:

**Hassan Akhtar Niazi, Director**

**Notes to the Micro-entity Accounts for the period ended 31 March 2015****1 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2014	12,401
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>12,401</u>
<b>Depreciation</b>	
At 1 April 2014	5,804
Charge for the year	544
On disposals	-
At 31 March 2015	<u>6,348</u>
<b>Net book values</b>	
At 31 March 2015	<u>6,053</u>
At 31 March 2014	<u>6,597</u>

**2 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.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.