

REGISTERED NUMBER: 3991539 (England and Wales)

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**UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2006
FOR
LINKWAY VENTURES LTD**



LINKWAY VENTURES LTD

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for the Year Ended 31 March 2006

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LINKWAY VENTURES LTD
COMPANY INFORMATION
for the Year Ended 31 March 2006

DIRECTOR: M Conway

SECRETARY: Mrs S E Conway

REGISTERED OFFICE: 45 Beech Avenue
Sidcup
Kent
DA15 8NH

REGISTERED NUMBER: 3991539 (England and Wales)

ACCOUNTANTS: Robert Clow & Co. Ltd
Chartered Accountants
Hartfield Place
40 - 44 High Street
Northwood
Middlesex
HA6 1BN

LINKWAY VENTURES LTD
ABBREVIATED BALANCE SHEET
31 March 2006

	31.3.06 £	31.3.05 £
CURRENT ASSETS		
Debtors	28,000	28,017
Investments	12,000	-
Cash at bank	<u>19,109</u>	<u>31,952</u>
	59,109	59,969
CREDITORS		
Amounts falling due within one year	<u>345</u>	<u>1,345</u>
NET CURRENT ASSETS	<u>58,764</u>	<u>58,624</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>58,764</u>	<u>58,624</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	<u>58,762</u>	<u>58,622</u>
SHAREHOLDERS' FUNDS	<u>58,764</u>	<u>58,624</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006.

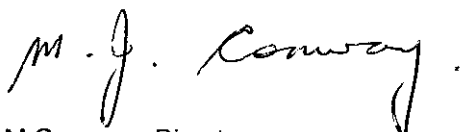
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:



M Conway - Director

Approved by the Board on 9 August 2006

The notes form part of these abbreviated accounts

LINKWAY VENTURES LTD

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2006

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 2005).

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.3.06	31.3.05
		£1	£	£
100	Ordinary		<u>100</u>	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.06	31.3.05
		£1	£	£
2	Ordinary		<u>2</u>	<u>2</u>