

**Registered Number 04151640**

**LINK COLD REFRIGERATION & AIR CONDITIONING CO LIMITED**

**Abbreviated Accounts**

**31 January 2015**

**LINK COLD REFRIGERATION & AIR CONDITIONING CO LIMITED****Abbreviated Balance Sheet as at 31 January 2015****Registered Number 04151640**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	8,911	7,055
		<u>8,911</u>	<u>7,055</u>
<b>Current assets</b>			
Stocks		1,040	1,488
Debtors		18,528	7,309
Cash at bank and in hand		45,942	44,826
		<u>65,510</u>	<u>53,623</u>
<b>Creditors: amounts falling due within one year</b>		<u>(33,832)</u>	<u>(31,623)</u>
<b>Net current assets (liabilities)</b>		<u>31,678</u>	<u>22,000</u>
<b>Total assets less current liabilities</b>		<u>40,589</u>	<u>29,055</u>
<b>Total net assets (liabilities)</b>		<u>40,589</u>	<u>29,055</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		40,489	28,955
<b>Shareholders' funds</b>		<u>40,589</u>	<u>29,055</u>

- For the year ending 31 January 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 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 20 May 2015

And signed on their behalf by:

**P Rees, Director**

**LINK COLD REFRIGERATION & AIR CONDITIONING CO LIMITED****Registered Number 04151640****Notes to the Abbreviated Accounts for the period ended 31 January 2015****1 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.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 February 2014	32,862
Additions	3,620
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	<u>36,482</u>
<b>Depreciation</b>	
At 1 February 2014	25,807
Charge for the year	1,764
On disposals	-
At 31 January 2015	<u>27,571</u>
<b>Net book values</b>	
At 31 January 2015	<u>8,911</u>
At 31 January 2014	<u>7,055</u>

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