

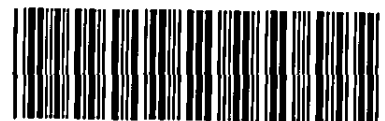
Registered number
4853235

LINKERLY LIMITED

Report and Accounts

31 December 2009

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LINKERLY LIMITED
Directors' Report

The directors present their report and accounts for the year ended 31 December 2009

Principal activities

The company's principal activity during the year continued to be the purchase and sale of magnetic and steel products

Directors

The following persons served as directors during the year

Kingscroft Directors Limited

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 31 March 2010



Kingscroft Secretaries Limited
Secretary

LINKERLY LIMITED
Profit and Loss Account
for the year ended 31 December 2009

	Notes	2009	2008
		€	€
Turnover		-	359,327
Cost of sales		-	(338,980)
Gross profit		-	20,347
Administrative expenses		(11,395)	(29,146)
Operating loss		<u>(11,395)</u>	<u>(8,799)</u>
Loss on ordinary activities before taxation		<u>(11,395)</u>	<u>(8,799)</u>
Tax on loss on ordinary activities		-	-
Loss for the financial year		<u>(11,395)</u>	<u>(8,799)</u>

LINKERLY LIMITED
Balance Sheet
as at 31 December 2009

	Notes	2009 €	2008 €
Current assets			
Debtors	2	98,220	292,591
Cash at bank and in hand		<u>18,025</u>	<u>21,014</u>
		116,245	313,605
Creditors: amounts falling due within one year	3	(162,950)	(348,915)
Net current liabilities		(46,705)	(35,310)
Net liabilities		<u>(46,705)</u>	<u>(35,310)</u>
Capital and reserves			
Called up share capital	4	1,386	1,386
Profit and loss account	5	(48,091)	(36,696)
Shareholders' funds		<u>(46,705)</u>	<u>(35,310)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime


Kingscroft Directors Limited
Director

Approved by the board on 31 March 2010

LINKERLY LIMITED**Notes to the Accounts****for the year ended 31 December 2009****1 Accounting policies****Turnover**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Foreign currencies

The accounts are expressed in euros because most of the company's transactions are denominated in that currency. Transactions in other currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in other currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Debtors	2009	2008
	€	€
Trade debtors	<u>98,220</u>	<u>292,591</u>

3 Creditors: amounts falling due within one year	2009	2008
	€	€
Trade creditors	98,102	284,067
Shareholder's loan	62,848	62,848
Accrued expenses	<u>2,000</u>	<u>2,000</u>
	<u>162,950</u>	<u>348,915</u>

4 Share capital	2009	2008	2009	2008
	No	No	€	€
Allotted, called up and fully paid				
Ordinary shares of £1 each	1,000	1,000	<u>1,386</u>	<u>1,386</u>

5 Profit and loss account	2009
	€
At 1 January 2009	(36,696)
Loss for the year	(11,395)
	<u>(48,091)</u>
At 31 December 2009	

LINKERLY LIMITED**Profit and Loss Account****for the year ended 31 December 2009***for the information of the directors only*

	2009	2008
	€	€
Sales	-	359,327
Cost of sales	-	(338,980)
Gross profit	-	20,347
Administrative expenses	(11,395)	(29,146)
Operating loss	(11,395)	(8,799)
Loss before tax	(11,395)	(8,799)

LINKERLY LIMITED**Schedule to the Profit and Loss Account****for the year ended 31 December 2009***for the information of the directors only*

	2009	2008
	€	€
Sales		
Sales	<u>-</u>	<u>359,327</u>
Cost of sales		
Purchases	<u>-</u>	<u>338,980</u>
Administrative expenses		
General administrative expenses		
Administrative expenses	9,970	16,120
Bank charges	1,425	1,409
Exchange differences	<u>-</u>	<u>11,617</u>
	<u>11,395</u>	<u>29,146</u>
	<u>11,395</u>	<u>29,146</u>