

Registered number
4853235

LINKERLY LIMITED

Report and Accounts

31 December 2010

WEDNESDAY



LD2 *L7TDBTNP* 59
27/04/2011
COMPANIES HOUSE

LINKERLY LIMITED

Registered number:

4853235

Directors' Report

The directors present their report and accounts for the year ended 31 December 2010

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

James Hudson Venables (appointed 1 October 2010)

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 1 April 2011 and signed on its behalf



Kingscroft Secretaries Limited
Director

LINKERLY LIMITED
Profit and Loss Account
for the year ended 31 December 2010

	Notes	2010 €	2009 €
Administrative expenses		(13,932)	(11,395)
Operating loss		<u>(13,932)</u>	<u>(11,395)</u>
Loss on ordinary activities before taxation		<u>(13,932)</u>	<u>(11,395)</u>
Tax on loss on ordinary activities		-	-
Loss for the financial year		<u>(13,932)</u>	<u>(11,395)</u>

LINKERLY LIMITED
Balance Sheet
as at 31 December 2010

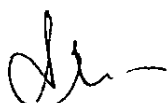
	Notes	2010 €	2009 €
Current assets			
Debtors	2	57,953	98,220
Cash at bank and in hand		<u>9,461</u>	<u>18,025</u>
		67,414	116,245
Creditors: amounts falling due within one year	3	(128,051)	(162,950)
Net current liabilities		<u>(60,637)</u>	<u>(46,705)</u>
Net liabilities		<u>(60,637)</u>	<u>(46,705)</u>
Capital and reserves			
Called up share capital	4	1,386	1,386
Profit and loss account	5	(62,023)	(48,091)
Shareholders' funds		<u>(60,637)</u>	<u>(46,705)</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

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 1 April 2011

LINKERLY LIMITED
Notes to the Accounts
for the year ended 31 December 2010

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, with the exception of share

2 Debtors	2010	2009
	€	€
Trade debtors	57,953	98,220

3 Creditors: amounts falling due within one year	2010	2009
	€	€
Trade creditors	63,203	98,102
Shareholders' loan	62,848	62,848
Accrued expenses	2,000	2,000
	<u>128,051</u>	<u>162,950</u>

4 Share capital	Nominal value	2010 Number	2010	2009
			€	€
Allotted, called up and fully paid Ordinary shares	£1 each	36,526	1,386	1,386

5 Profit and loss account	2010
	€
At 1 January 2010	(48,091)
Loss for the year	(13,932)
	<u>(62,023)</u>
At 31 December 2010	