

Registered Number 05026739

LINK 44 LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Intangible assets	2	22	785
Tangible assets	3	621	1,481
		<u>643</u>	<u>2,266</u>
Current assets			
Debtors		184,592	319,991
Cash at bank and in hand		10,163	9,191
		<u>194,755</u>	<u>329,182</u>
Creditors: amounts falling due within one year		<u>(216,884)</u>	<u>(340,755)</u>
Net current assets (liabilities)		<u>(22,129)</u>	<u>(11,573)</u>
Total assets less current liabilities		<u>(21,486)</u>	<u>(9,307)</u>
Total net assets (liabilities)		<u>(21,486)</u>	<u>(9,307)</u>
Capital and reserves			
Called up share capital	4	10	10
Profit and loss account		(21,496)	(9,317)
Shareholders' funds		<u>(21,486)</u>	<u>(9,307)</u>

- For the year ending 31 December 2012 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 24 September 2013

And signed on their behalf by:

M J Millsopp, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**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.

Turnover policy

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & machinery - 33% straight line

Other accounting policies

Going concern

The director has a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus the going concern basis of accounting is adopted in preparing the annual financial statements.

2 Intangible fixed assets

	£
Cost	
At 1 January 2012	2,311
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>2,311</u>
Amortisation	
At 1 January 2012	1,526
Charge for the year	763
On disposals	-
At 31 December 2012	<u>2,289</u>
Net book values	

At 31 December 2012	<u>22</u>
At 31 December 2011	<u>785</u>

Computer software is being written off in equal annual installments over its estimated economic life of 3 years.

3 Tangible fixed assets

	£
Cost	
At 1 January 2012	6,837
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>6,837</u>
Depreciation	
At 1 January 2012	5,356
Charge for the year	860
On disposals	-
At 31 December 2012	<u>6,216</u>
Net book values	
At 31 December 2012	<u>621</u>
At 31 December 2011	<u>1,481</u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
1,000 Ordinary shares of £0.01 each	10	10

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