

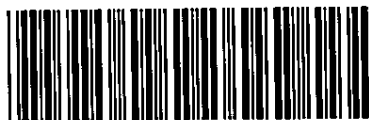
REGISTERED NUMBER. 5631721 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2007

FOR

PARTNERLINK LIMITED

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COMPANIES HOUSE

PARTNERLINK LIMITED

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FOR THE YEAR ENDED 30 NOVEMBER 2007**

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PARTNERLINK LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2007**

DIRECTORS.

A K Worthington Limited
David Hathaway Transport Limited
Gordon Leslie Distribution Limited
Simpson Bros (Tyneside) Limited
Viamaster Transport Limited
Knights of Old Limited

SECRETARY.

Dove Naish Secretaries Limited

REGISTERED OFFICE.

Eagle House
28 Billing Road
Northampton
Northamptonshire
NN1 5AJ

REGISTERED NUMBER:

5631721 (England and Wales)

PARTNERLINK LIMITED

**BALANCE SHEET
30 NOVEMBER 2007**

	2007 £	2006 £
CURRENT ASSETS		
Cash in hand	105	1
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>105</u>	<u>1</u>
CAPITAL AND RESERVES		
Called up share capital 2	105	1
SHAREHOLDERS' FUNDS	<u>105</u>	<u>1</u>

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 30 November 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their 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

The financial statements were approved by the Board of Directors on *OCTOBER 29, 2008* and were signed on its behalf by

W.I.P. Booth
Knights of Old Limited - Director

The notes form part of these abbreviated accounts

PARTNERLINK LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2007**

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 2007)

The company was dormant throughout the current year and previous period

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
5,000,000	Ordinary	1p	<u>50,000</u>	<u>50,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
10,499 (2006 - 100)	Ordinary	1p	<u>105</u>	<u>1</u>

10,399 Ordinary shares of 1p were issued during the year for cash of £104