

Abbreviated Unaudited Accounts
for the Year Ended 31st December 2013
for
Link Global Logistics Limited

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for the Year Ended 31st December 2013**

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Link Global Logistics Limited
Company Information
for the Year Ended 31st December 2013

DIRECTOR: M E Robinson

REGISTERED OFFICE: Springhill House
94-98 Kidderminster Road
Bewdley
Worcestershire
DY12 2DQ

REGISTERED NUMBER: 06976919 (England and Wales)

ACCOUNTANTS: dhjh llp
Chartered Accountants
Springhill House
Kidderminster Road
Bewdley
Worcestershire
DY12 1DQ

Abbreviated Balance Sheet
31st December 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		422		813
CURRENT ASSETS					
Debtors		102,137		70,072	
Cash at bank		<u>4,709</u>		<u>844</u>	
		106,846		70,916	
CREDITORS					
Amounts falling due within one year		<u>104,375</u>		<u>68,340</u>	
NET CURRENT ASSETS			<u>2,471</u>		<u>2,576</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,893</u>		<u>3,389</u>
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			<u>2,883</u>		<u>3,379</u>
SHAREHOLDERS' FUNDS			<u>2,893</u>		<u>3,389</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 31st March 2014 and were signed by:

M E Robinson - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31st December 2013**

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2013	
and 31st December 2013	1,563
DEPRECIATION	
At 1st January 2013	750
Charge for year	391
At 31st December 2013	1,141
NET BOOK VALUE	
At 31st December 2013	422
At 31st December 2012	813

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
10	Ordinary	£1	10	10

4. RELATED PARTY DISCLOSURES

The director M E Robinson was in receipt of dividends totalling £10,200 (2012 £15,000).

5. ULTIMATE CONTROLLING PARTY

The company is under the ultimate control of its director.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.