

Registered Number 05880968

SLINKS LIMITED

Abbreviated Accounts

31 October 2012

Abbreviated Balance Sheet as at 31 October 2012

	Notes	2012	2011
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	6,000	4,000
Tangible assets	3	2,232	2,900
		<u>8,232</u>	<u>6,900</u>
Current assets			
Stocks		9,569	9,163
Debtors		-	-
Investments		-	-
Cash at bank and in hand		13,029	15,045
		<u>22,598</u>	<u>24,208</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year	4	(547)	(5,859)
Net current assets (liabilities)		<u>22,051</u>	<u>18,349</u>
Total assets less current liabilities		<u>30,283</u>	<u>25,249</u>
Creditors: amounts falling due after more than one year	4	(29,996)	(25,000)
Total net assets (liabilities)		<u>287</u>	<u>249</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		187	149
Shareholders' funds		<u>287</u>	<u>249</u>

- For the year ending 31 October 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 25 July 2013

And signed on their behalf by:

Jane Rafter, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

These accounts have been provided in accordance with the provisions applicable to companies subject to the small companies regime.

Turnover policy

The turnover in the profit and loss account represents revenue earned during the period exclusive of VAT

2 Intangible fixed assets

	£
Cost	
At 1 November 2011	4,000
Additions	2,000
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	<u>6,000</u>
Amortisation	
At 1 November 2011	-
Charge for the year	-
On disposals	-
At 31 October 2012	<u>-</u>
Net book values	
At 31 October 2012	<u>6,000</u>
At 31 October 2011	<u>4,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 November 2011	2,900
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	<u>2,900</u>
Depreciation	
At 1 November 2011	-
Charge for the year	668
On disposals	-
At 31 October 2012	<u>668</u>
Net book values	
At 31 October 2012	<u>2,232</u>
At 31 October 2011	<u>2,900</u>

Depreciation has been provided at the following rate - 33%

4 **Creditors**

	<i>2012</i>	<i>2011</i>
	£	£
Non-instalment debts due after 5 years	-	5,859

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