Registered Number 05880968

SLINKS LIMITED

Abbreviated Accounts

31 October 2014

Abbreviated Balance Sheet as at 31 October 2014

	Notes	*2014*	*2013*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	10,000	6,000
Tangible assets	3	1,002	1,495
		11,002	7,495
Current assets			
Stocks		11,036	15,710
Debtors		-	190
Cash at bank and in hand		12,559	12,079
		23,595	27,979
Creditors: amounts falling due within one year		(14,115)	(16,472)
Net current assets (liabilities)		9,480	11,507
Total assets less current liabilities		20,482	19,002
Creditors: amounts falling due after more than one year		(29,997)	(29,997)
Total net assets (liabilities)		(9,515)	(10,995)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(9,615)	(11,095)
Shareholders' funds		(9,515)	(10,995)

- For the year ending 31 October 2014 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 20 July 2015

And signed on their behalf by:
Jane Rafter, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2014

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 represents net invoiced sale of goods excluding value added tax

Tangible assets depreciation policy
Depreciation is provided at the following rate in order to write off each asset over its estimated useful life: Computer equipment: 33% on cost

2 Intangible fixed assets

	£
Cost	
At 1 November 2013	6,000
Additions	4,000
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	10,000
Amortisation	
At 1 November 2013	-
Charge for the year	-
On disposals	-
At 31 October 2014	-
Net book values	
At 31 October 2014	10,000
At 31 October 2013	6,000

3 Tangible fixed assets

	£
Cost	
At 1 November 2013	1,495
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	1,495
Depreciation	

At 1 November 2013	-
Charge for the year	493
On disposals	-
At 31 October 2014	493
Net book values	
At 31 October 2014	1,002
At 31 October 2013	1,495

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