Registered Number 01744955

LINKSAIR LIMITED

Abbreviated Accounts

31 March 2014

LINKSAIR LIMITED **Registered Number 01744955**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Intangible assets	2	142,000	100,000
		142,000	100,000
Current assets			
Debtors		-	15,000
Cash at bank and in hand		291,734	196,535
		291,734	211,535
Creditors: amounts falling due within one year		(261,912)	(234,549)
Net current assets (liabilities)		29,822	(23,014)
Total assets less current liabilities		171,822	76,986
Total net assets (liabilities)		171,822	76,986
Capital and reserves			
Called up share capital	3	100	100
Revaluation reserve		142,000	100,000
Profit and loss account		29,722	(23,114)
Shareholders' funds		171,822	76,986

- For the year ending 31 March 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 1 December 2014

And signed on their behalf by:
Jon Ibbotson, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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.

2 Intangible fixed assets

	£
Cost	
At 1 April 2013	100,000
Additions	-
Disposals	-
Revaluations	42,000
Transfers	-
At 31 March 2014	142,000
Amortisation	
At 1 April 2013	-
Charge for the year	-
On disposals	-
At 31 March 2014	-
Net book values	
At 31 March 2014	142,000
At 31 March 2013	100,000

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
100 Ordinary shares of £1 each	100	100