

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016
FOR
LINK PROPERTIES LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

LINK PROPERTIES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

DIRECTOR: P R Jones

SECRETARY: Mrs KM Gilroy

REGISTERED OFFICE: Brook House
77 Fountain Street
Manchester
M2 2EE

REGISTERED NUMBER: 02582504

ACCOUNTANTS: Finlay Robertson
Chartered Accountants
Brook House
77 Fountain Street
Manchester
M2 2EE

**ABBREVIATED BALANCE SHEET
31 MARCH 2016**

	Notes	2016 £	2015 £
CURRENT ASSETS			
Cash at bank		77,563	77,659
CREDITORS			
Amounts falling due within one year		<u>(90,000)</u>	<u>(90,000)</u>
NET CURRENT LIABILITIES		<u>(12,437)</u>	<u>(12,341)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(12,437)</u>	<u>(12,341)</u>
CAPITAL AND RESERVES			
Called up share capital	2	50	50
Share premium account		16,823	16,823
Profit and loss account		<u>(29,310)</u>	<u>(29,214)</u>
SHAREHOLDERS' FUNDS		<u>(12,437)</u>	<u>(12,341)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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 23 August 2016 and were signed by:

P R Jones - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

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 2015).

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016	2015
			£	£
50	Ordinary	£1	<u>50</u>	<u>50</u>

3. RELATED PARTY DISCLOSURES

P. R. Jones is a material shareholder in Elerbanks Limited and Ellesmere Port Glass & Glazing Company Limited.

At 31 March 2016 £88,000 (2015: £88,000) was due by the company to Elerbanks Limited.

At 31 March 2016 £2,000 (2015: £2,000) was due by the company to Ellesmere Port Glass & Glazing Company Limited.

4. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is P R Jones.

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.