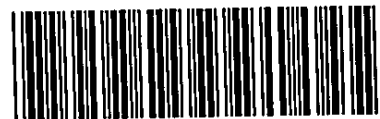


**REGISTERED NUMBER. 02588960 (England and Wales)**

**Unaudited Financial Statements  
for the year ended 31st March 2010  
for  
LINKSTATE LIMITED**

MONDAY



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COMPANIES HOUSE

# **LINKSTATE LIMITED**

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# **LINKSTATE LIMITED**

## **Company Information for the year ended 31st March 2010**

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**DIRECTORS:**

JC Dowthwaite  
SJ Williams

**SECRETARY:**

DV Elwen

**REGISTERED OFFICE:**

The DMW Group Limited  
22-24 Ely Place  
London  
EC1N 6TE

**REGISTERED NUMBER:**

02588960 (England and Wales)

# LINKSTATE LIMITED

## Balance Sheet 31st March 2010

	2010 £	2009 £
<b>CURRENT ASSETS</b>		
Debtors	<u>9,404</u>	<u>9,404</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>9,404</u>	<u>9,404</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	1,000	1,000
Profit and loss account	<u>8,404</u>	<u>8,404</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>9,404</u>	<u>9,404</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31st March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Section 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

These financial statements 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 Board of Directors on 10 December 2010 and were signed on its behalf



S Williams - Director

The notes form part of these abbreviated accounts

# LINKSTATE LIMITED

## Notes to the Financial Statements for the year ended 31st March 2010

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### 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

The company was dormant throughout the current and previous years

### 2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2010 £	2009 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>

### 3 ULTIMATE PARENT COMPANY

The company is a 100% owned subsidiary of The DMW Group Limited, a company incorporated in England and Wales, its ultimate parent company