REGISTERED NUMBER: 02889965 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 1 OCTOBER 2011 TO 31 MARCH 2013

FOR

LINK SUPPORT SERVICES (UK) LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Period 1 October 2011 to 31 March 2013

COMPANY INFORMATION
for the Period 1 October 2011 to 31 March 2013

DIRECTOR:	D A McGrath
REGISTERED OFFICE:	Innellan House Eaves Green Lane Meriden COVENTRY CV7 7JL
REGISTERED NUMBER:	02889965 (England and Wales)
ACCOUNTANTS:	Flint & Thompson Logistics House 1325a Stratford Road Hall Green Birmingham West Midlands B28 9HL

ABBREVIATED BALANCE SHEET
31 March 2013

		2013		2011	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		7,249		7,585
CURRENT ASSETS					
Debtors		53,536		37,665	
Cash at bank		9,459		-	
		62,995		37,665	
CREDITORS					
Amounts falling due within one year		68,846		44,807	
NET CURRENT LIABILITIES			(5,851)		(7,142)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,398		443
CAPITAL AND RESERVES					
Called up share capital	3		150		150
Profit and loss account			1,248		293
SHAREHOLDERS' FUNDS			1,398		443

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2013 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

(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 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.

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 20 September 2013 and were signed by:

D A McGrath - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 1 October 2011 to 31 March 2013

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 April 2008).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 15% per annum of net book value

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 October 2011	28,860
Additions	1,146
At 31 March 2013	30,006
DEPRECIATION	
At 1 October 2011	21,275
Charge for period	1,482
At 31 March 2013	22,757
NET BOOK VALUE	
At 31 March 2013	7,249
At 30 September 2011	7,585

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2011 £
150	Ordinary	£1	150	150

continued...

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 31 March 2013 and the year ended 30 September 2011:

	2013	2011
	£	£
D A McGrath		
Balance outstanding at start of period	29,775	47,415
Amounts advanced	89,178	34,891
Amounts repaid	(81,624)	(52,531)
Balance outstanding at end of period	37,329	29,775

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.