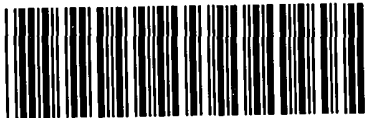




Plummer Parsons
Chartered Accountants

LINKS T-SHIRTS LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016
Company Registration No. 03402485 (England and Wales)

THURSDAY



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09/06/2016

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COMPANIES HOUSE

Chartered Accountants
& Statutory Auditor

LINKS T-SHIRTS LTD

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LINKS T-SHIRTS LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		247		371
Current assets					
Stocks		1,175		500	
Debtors		2,935		3,757	
Cash at bank and in hand		2,845		3,136	
		<u>6,955</u>		<u>7,393</u>	
Creditors: amounts falling due within one year		<u>(7,097)</u>		<u>(7,643)</u>	
Net current liabilities			(142)		(250)
Total assets less current liabilities			<u>105</u>		<u>121</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			5		21
Shareholders' funds			<u>105</u>		<u>121</u>

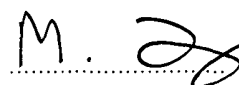
For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 22/06/2016



Mr M Jones
Director

Company Registration No. 03402485

LINKS T-SHIRTS LTD

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

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable from the trade of textile printing services, net of VAT.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% straight line
Fixtures, fittings & equipment	25% straight line

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2015 & at 31 March 2016	4,392
Depreciation	
At 1 April 2015	4,021
Charge for the year	124
At 31 March 2016	4,145
Net book value	
At 31 March 2016	247
At 31 March 2015	371

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

LINKS T-SHIRTS LTD

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

4 Related party relationships and transactions

Other transactions

At the balance sheet date the company owed M Jones £1,435 (2015: £1,607).