

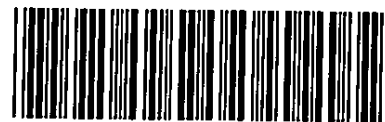


Plummer Parsons
Chartered Accountants

LINKS T-SHIRTS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

Company Registration No 03402485 (England and Wales)

FRIDAY



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30/05/2014

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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 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		-		158
Current assets					
Stocks		500		500	
Debtors		2,828		3,121	
Cash at bank and in hand		-		1,676	
		<u>3,328</u>		<u>5,297</u>	
Creditors amounts falling due within one year		<u>(6,840)</u>		<u>(5,461)</u>	
Net current liabilities			<u>(3,512)</u>		<u>(164)</u>
Total assets less current liabilities			<u>(3,512)</u>		<u>(6)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(3,612)</u>		<u>(106)</u>
Shareholders' funds			<u>(3,512)</u>		<u>(6)</u>

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has 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 27.5.14



M Jones
Director

Company Registration No 03402485

LINKS T-SHIRTS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

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 April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 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 2013 & at 31 March 2014	7,095
Depreciation	
At 1 April 2013	6,937
Charge for the year	158
At 31 March 2014	7,095
Net book value	
At 31 March 2014	-
At 31 March 2013	158

3 Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

4 Related party relationships and transactions

Other transactions

At the balance sheet date the company owed M Jones £1,540 (2013 £538)