

## **TRADING & LINKS LIMITED**

**Company Registration Number:  
04242639 (England and Wales)**

### **Abbreviated (Unaudited) Accounts**

#### **Period of accounts**

**Start date: 01st July 2012**

**End date: 30th June 2013**

SUBMITTED

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# **TRADING & LINKS LIMITED**

## **Company Information for the Period Ended 30th June 2013**

<b>Director:</b>	Yao Yao
<b>Registered office:</b>	3 The Dell Chillis Wood Road Haywards Heath West Sussex RH11 6 1JG GB-ENG
<b>Company Registration Number:</b>	04242639 (England and Wales)

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# TRADING & LINKS LIMITED

## Abbreviated Balance sheet As at 30th June 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	133	266
<b>Total fixed assets:</b>		<u>133</u>	<u>266</u>
<b>Current assets</b>			
Cash at bank and in hand:		218	20
<b>Total current assets:</b>		<u>218</u>	<u>20</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		143	1,657
<b>Net current assets (liabilities):</b>		<u>75</u>	<u>( 1,637 )</u>
<b>Total assets less current liabilities:</b>		208	( 1,371 )
Creditors: amounts falling due after more than one year:		0	5,957
<b>Total net assets (liabilities):</b>		<u><u>208</u></u>	<u><u>( 7,328 )</u></u>

The notes form part of these financial statements

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# TRADING & LINKS LIMITED

## Abbreviated Balance sheet As at 30th June 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	3	208	286
Profit and Loss account:		0	( 7,614 )
<b>Total shareholders funds:</b>		<u>208</u>	<u>( 7,328 )</u>

For the year ending 30 June 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 26 April 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Yao Yao  
Status: Director

The notes form part of these financial statements

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# **TRADING & LINKS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue recognised by the company during the period.

#### **Tangible fixed assets depreciation policy**

Tangible fixed assets are depreciated according to five-year straight line depreciation method.

#### **Intangible fixed assets amortisation policy**

None applicable

#### **Valuation information and policy**

None applicable

#### **Other accounting policies**

None applicable

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# TRADING & LINKS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

### 2. Tangible assets

	Total
Cost	£
At 01st July 2012:	266
At 30th June 2013:	266
Depreciation	
At 01st July 2012:	0
Charge for year:	133
At 30th June 2013:	133
Net book value	
At 30th June 2013:	133
At 30th June 2012:	266

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# TRADING & LINKS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

### 3. Called up share capital

Allotted, called up and paid

Previous period			<b>2012</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	286	1.00	<b>286</b>
Total share capital:			<b>286</b>
Current period			<b>2013</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	208	1.00	<b>208</b>
Total share capital:			<b>208</b>

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