

REGISTERED NUMBER: 05082740 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016
FOR
LINK CHINA SOLUTIONS LTD**

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FOR THE YEAR ENDED 31 MARCH 2016**

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LINK CHINA SOLUTIONS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

DIRECTOR: M Ma

SECRETARY: Ms L Su

REGISTERED OFFICE: Milton Hall
Ely Road
Milton
Cambridge
Cambridgeshire
CB24 6WZ

REGISTERED NUMBER: 05082740 (England and Wales)

ACCOUNTANTS: Thompson Taraz Rand
Chartered Accountants
10 Jesus Lane
Cambridge
Cambridgeshire
CB5 8BA

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		63,489	87,001
Cash at bank		<u>18,097</u>	<u>4,603</u>
		81,586	91,604
CREDITORS			
Amounts falling due within one year		<u>(17,329)</u>	<u>(28,843)</u>
NET CURRENT ASSETS		64,257	62,761
TOTAL ASSETS LESS CURRENT LIABILITIES		64,257	62,761
CAPITAL AND RESERVES			
Called up share capital	2	1,000	1,000
Profit and loss account		<u>63,257</u>	<u>61,761</u>
SHAREHOLDERS' FUNDS		64,257	62,761

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 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.
- (b)

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 19 December 2016 and were signed by:

M Ma - Director

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

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 January 2015).

Turnover

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
10,000	Ordinary Shares	10p	<u>1,000</u>	<u>1,000</u>

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2016 and 31 March 2015:

	2016 £	2015 £
M Ma		
Balance outstanding at start of year	64,808	(2,908)
Amounts advanced	19,518	107,716
Amounts repaid	(59,319)	(40,000)
Balance outstanding at end of year	<u>25,007</u>	<u>64,808</u>

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.