Electrolink Limited
Unaudited Financial Statements
For the Year Ended 31 August 2009

Registered Number: 05895946

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## **Company Information**

## For the Year Ended 31 August 2009

Directors

Barry Van Danzıg

Secretary

Lynne Cullis

Registered Office

Field House Station Approach

Harlow Essex CM20 2EW

Registered number

05895946 (England and Wales)

#### **Balance Sheet 31 August 2009**

	Notes	2009 £	2008 £
Current assets:			
Cash in hand		1	1
Total assets less Current Liabilities:		£1	£1
		=	
Capital and reserves:			
Called up share capital	2		1
			<del></del>
		£1	£1
		<del></del>	

For the period ending 31 August 2009 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 the emebers have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for

- Ensuring the company keeps accounting records which comply with Section 386, and
- Preparing accounts which give a true and fair view of the state of affairs of the
  company as at the end of the financial year, and of its profit or loss for the
  financial year, in accordance with the requirements of section 393, and which
  otherwise comply with the requirements of the Companies Act relating to
  accounts, so far as is applicable to the company. These accounts have been
  prepared in accordance with the provisions applicable to companies subject to
  the small companies regime.

ON BEHALF OF THE BOARD:

B Van Danzig – Director Approved by the Board on

28/5/10

# Notes to the Financial Statements for the Year Ended 31 August 2009

# 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 June 2002)

The company was dormant throughout the current year and previous year

## 2. Called Up Share Capital

Authorised Number	Class	Nominal value:	2009 £	2008 £
1,000	Ordinary	£1	1,000	1,000
Allotted, issue	ed and fully paid			
Number	Class	Nomınal value	2009 £	<b>2008</b> £
1	Ordinary	£1	1	1