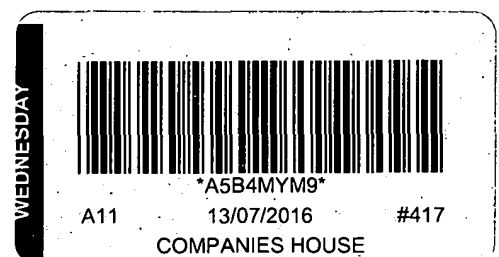


REGISTERED NUMBER: 06004659 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2016

FOR

LIVE LINK (UK) LIMITED



LIVE LINK (UK) LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 May 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

LIVE LINK (UK) LIMITED
COMPANY INFORMATION
for the Year Ended 31 May 2016

DIRECTOR: A Smith

SECRETARY: S M Smith

REGISTERED OFFICE: 25 Castlefields
Rothwell
Leeds
LS26 0GN

REGISTERED NUMBER: 06004659 (England and Wales)

ACCOUNTANTS: Bartfields (UK) Ltd
57a Commercial Street
Rothwell
Leeds
LS26 0QD

ABBREVIATED BALANCE SHEET

31 May 2016

	Notes	31.5.16 £	31.5.15 £
FIXED ASSETS			
Tangible assets	2	38,040	50,720
CURRENT ASSETS			
Debtors		92,786	42,105
Cash at bank		453,291	287,290
		<u>546,077</u>	<u>329,395</u>
CREDITORS			
Amounts falling due within one year		<u>221,962</u>	<u>174,933</u>
NET CURRENT ASSETS		<u>324,115</u>	<u>154,462</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>362,155</u>	<u>205,182</u>
CREDITORS			
Amounts falling due after more than one year		<u>18,588</u>	<u>53,977</u>
NET ASSETS		<u><u>343,567</u></u>	<u><u>151,205</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>343,467</u>	<u>151,105</u>
SHAREHOLDERS' FUNDS		<u><u>343,567</u></u>	<u><u>151,205</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- 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.

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 29 June 2016 and were signed by:



A Smith - Director

The notes form part of these abbreviated accounts

LIVE LINK (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 May 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 services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2015	
and 31 May 2016	78,559
DEPRECIATION	
At 1 June 2015	27,839
Charge for year	12,680
At 31 May 2016	40,519
NET BOOK VALUE	
At 31 May 2016	38,040
At 31 May 2015	50,720

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.16 £	31.5.15 £
100	Ordinary	£1	100	100