

Registered Number 07704731

Links Capital Limited

Abbreviated Accounts

31 July 2016

Balance Sheet as at 31 July 2016

	Notes	2016	2015
		£	£
Fixed assets	2		
Tangible		0	791
		<u>0</u>	<u>791</u>
Current assets			
Debtors		3,554	64
Cash at bank and in hand		3,653	1,217
Total current assets		<u>7,207</u>	<u>1,281</u>
Creditors: amounts falling due within one year		(4,237)	(2,062)
Net current assets (liabilities)		2,970	(781)
Total assets less current liabilities		<u>2,970</u>	<u>10</u>
Total net assets (liabilities)		<u>2,970</u>	<u>10</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		2,969	9

Shareholders funds

2,970

10

- a. For the year ending 31 July 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 April 2017

And signed on their behalf by:

Mr J Campion, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 July 2016

1 Accounting policies

Basis of accounting

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 is stated net of VAT. Turnover from the supply of goods represents the value of services provided under contracts to the extent that there is a right to consideration and is recorded at value of the consideration due. Where a contract has only been partially completed at the balance sheet date turnover represents the value of the services provided to date based on a proportion of the total contract value. Where payments are received from customers in advance of services provided, the amounts are recorded as Deferred Income and included as part of Creditors due within one year.

Fixed Assets

All fixed assets are initially recorded at cost.

Financial Instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment 0% Method for Equipment

2 Fixed Assets

	Intangible Assets	Tangible Assets	Total
Cost or valuation	£	£	£
At 01 August 2015	(125,000)	3,666	(121,334)
At 31 July 2016	0	3,666	3,666
Depreciation			
At 01 August 2015	(125,000)	2,875	(122,125)
Charge for year		791	791

At 31 July 2016	<u>0</u>	<u>3,666</u>	<u>3,666</u>
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Net Book Value

At 31 July 2016	0	0
At 31 July 2015	<u>791</u>	<u>791</u>

3 Creditors: amounts falling due after more than one year

4 Share capital

	2016	2015
	£	£
Authorised share capital:		
1 Ordinary of £1 each	1	1
Allotted, called up and fully paid:		
1 Ordinary of £1 each	1	1