

# **DFD LINK LIMITED**

**Company Registration Number:  
07949739 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st March 2014**

**End date: 28th February 2015**

**SUBMITTED**

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# **DFD LINK LIMITED**

## **Company Information for the Period Ended 28th February 2015**

<b>Director:</b>	Xiaoyan Xie
<b>Registered office:</b>	91a Fore Street Topsham Exeter EX3 0HQ
<b>Company Registration Number:</b>	07949739 (England and Wales)

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# DFD LINK LIMITED

## Abbreviated Balance sheet As at 28th February 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets:	2	0	646
<b>Total fixed assets:</b>		<u>0</u>	<u>646</u>
<b>Current assets</b>			
Stocks:		15,000	29,465
Debtors:		147	-
Cash at bank and in hand:		4,477	7,145
<b>Total current assets:</b>		<u>19,624</u>	<u>36,610</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		29,938	915
<b>Net current assets (liabilities):</b>		<u>( 10,314 )</u>	<u>35,695</u>
<b>Total assets less current liabilities:</b>		<u>( 10,314 )</u>	<u>36,341</u>
Creditors: amounts falling due after more than one year:		22,002	50,002
<b>Total net assets (liabilities):</b>		<u><u>( 32,316 )</u></u>	<u><u>( 13,661 )</u></u>

The notes form part of these financial statements

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# DFD LINK LIMITED

## Abbreviated Balance sheet As at 28th February 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	3	<b>30,000</b>	30,000
Revaluation reserve:		<b>( 62,316 )</b>	( 43,661 )
<b>Total shareholders funds:</b>		<b><u>( 32,316 )</u></b>	<b><u>( 13,661 )</u></b>

For the year ending 28 February 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 November 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Xiaoyan Xie

Status: Director

The notes form part of these financial statements

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# **DFD LINK LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 28th February 2015**

### **1. Accounting policies**

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

the accounts have been prepared under historical cost convention and in accordance with financial reporting standard for smaller entities effective April 2008.

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# DFD LINK LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

### 2. Tangible assets

	Total
Cost	£
At 01st March 2014:	998
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 28th February 2015:	998
<b>Depreciation</b>	
At 01st March 2014:	352
Charge for year:	646
At 28th February 2015:	998
<b>Net book value</b>	
At 28th February 2015:	0
At 28th February 2014:	646

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# DFD LINK LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

### 3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	30,000	1.00	30,000
Total share capital:			<u>30,000</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	30,000	1.00	30,000
Total share capital:			<u>30,000</u>

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