

Registered Number 08225316

UK LINK LTD

Abbreviated Accounts

29 September 2015

Abbreviated Balance Sheet as at 29 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		1	1
Fixed assets			
Intangible assets		-	-
Tangible assets	2	1,182	1,774
Investments		-	-
		<u>1,182</u>	<u>1,774</u>
Current assets			
Debtors		19,537	13,963
Cash at bank and in hand		8,087	7,208
		<u>27,624</u>	<u>21,171</u>
Creditors: amounts falling due within one year		<u>(59,459)</u>	<u>(46,235)</u>
Net current assets (liabilities)		<u>(31,835)</u>	<u>(25,064)</u>
Total assets less current liabilities		<u>(30,652)</u>	<u>(23,289)</u>
Total net assets (liabilities)		<u>(30,652)</u>	<u>(23,289)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(30,653)	(23,290)
Shareholders' funds		<u>(30,652)</u>	<u>(23,289)</u>

- For the year ending 29 September 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.

Approved by the Board on 15 June 2016

And signed on their behalf by:

M Han, Director

Notes to the Abbreviated Accounts for the period ended 29 September 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:-

Office equipment 4 years straight line

The carrying values of tangible fixed assets are reviewed for impairment in years if events or changes in circumstances indicate the carrying values may not be recoverable.

Other accounting policies**DEFERRED TAXATION**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events at that date will result in an obligation to pay more tax in the future or a right to pay less tax in the future have occurred at the balance sheet date. Timing differences are differences between the Company's taxable profits or losses and its results as stated in the financial statements that arise from the inclusion of gains and losses in tax assessments in years different from those in which they are recognised in the financial statements.

Deferred tax assets are recognised only to the extent that the director considers that it is more likely than not that there will be future taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured at the average tax rates that are expected to apply in the years in which timing differences are expected to reverse, based on tax rates and laws that have been enacted or substantially enacted by the balance sheet date. Deferred tax is measured on a non-discounted basis.

2 Tangible fixed assets

	£
Cost	
At 30 September 2014	2,367
Additions	-
Disposals	-
Revaluations	-
Transfers	-
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At 29 September 2015	<u>2,367</u>
Depreciation	
At 30 September 2014	593
Charge for the year	592
On disposals	-
At 29 September 2015	<u>1,185</u>
Net book values	
At 29 September 2015	<u>1,182</u>
At 29 September 2014	<u>1,774</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
1 Ordinary shares of £1 each	1	1

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