

ENERGYLINX LIMITED

**Company Registration Number:
SC244794 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 July 2015

End date: 30 June 2016

ENERGYLINX LIMITED

Abbreviated Balance sheet

As at 30 June 2016

	<i>Notes</i>	<i>2016</i> £	<i>15 months to</i> <i>30 Jun 2015</i> £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	38,909	67,151
Total fixed assets:		<u>38,909</u>	<u>67,151</u>
Current assets			
Stocks:		0	0
Debtors:		910,144	714,303
Cash at bank and in hand:		141,409	8,052
Total current assets:		<u>1,051,553</u>	<u>722,355</u>
Creditors: amounts falling due within one year:		<u>(926,342)</u>	<u>(656,217)</u>
Net current assets (liabilities):		<u>125,211</u>	<u>66,138</u>
Total assets less current liabilities:		164,120	133,289
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>164,120</u></u>	<u><u>133,289</u></u>

The notes form part of these financial statements

ENERGYLINX LIMITED

Balance sheet continued

As at 30 June 2016

	<i>Notes</i>	<i>2016</i> £	<i>15 months to</i> <i>30 Jun 2015</i> £
Capital and reserves			
Called up share capital:	3	520	520
Revaluation reserve:		0	0
Profit and loss account:		163,600	132,769
Shareholders funds:		164,120	133,289

For the year ending 30 June 2016 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 2015.

The financial statements were approved by the Board of Directors on 22 August 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Kenneth Geddes

Status: Director

The notes form part of these financial statements

ENERGYLINX LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities 2008

Turnover policy

The turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is calculated on a straight line basis in order to write down the asset value to nil over its estimated useful life.

Depreciation rates from 18% to 30%

ENERGYLINX LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2016

2. Tangible assets

	Total
Cost	£
01 July 2015:	84,238
Additions:	26,291
Disposals:	(60,705)
Revaluations:	0
Transfers:	0
30 June 2016:	<u>49,824</u>
Depreciation	
01 July 2015:	17,087
Charge for year:	12,699
On disposals:	(18,871)
Other adjustments:	0
30 June 2016:	<u>10,915</u>
Net book value	
30 June 2016:	<u>38,909</u>
30 June 2015:	<u>67,151</u>

ENERGYLINX LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2016

3. Called up share capital

Allotted, called up and paid

Previous period			15 months to 30 Jun 2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	520	1.00	520
Preference shares:	0	0.00	0
Total share capital (£):			<u>520</u>
Current period			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	520	1.00	520
Preference shares:	0	0.00	0
Total share capital (£):			<u>520</u>

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 1072 of the Companies Act 2006.