

**Registered Number 01917928**

**LINK-AGENT LIMITED**

**Abbreviated Accounts**

**30 June 2012**

## LINK-AGENT LIMITED

Registered Number 01917928

## Abbreviated Balance Sheet as at 30 June 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	63,922	31,044
		<u>63,922</u>	<u>31,044</u>
<b>Current assets</b>			
Stocks		255,061	280,319
Debtors		343,644	341,027
Cash at bank and in hand		15,104	9,916
		<u>613,809</u>	<u>631,262</u>
<b>Creditors: amounts falling due within one year</b>		<u>(357,984)</u>	<u>(382,128)</u>
<b>Net current assets (liabilities)</b>		<u>255,825</u>	<u>249,134</u>
<b>Total assets less current liabilities</b>		<u>319,747</u>	<u>280,178</u>
<b>Creditors: amounts falling due after more than one year</b>		(44,979)	(11,343)
<b>Provisions for liabilities</b>		(1,840)	(1,690)
<b>Total net assets (liabilities)</b>		<u>272,928</u>	<u>267,145</u>
<b>Capital and reserves</b>			
Called up share capital		67	67
Other reserves		33	33
Profit and loss account		272,828	267,045
<b>Shareholders' funds</b>		<u>272,928</u>	<u>267,145</u>

- For the year ending 30 June 2012 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 27 March 2013

And signed on their behalf by:

**Mrs C P Lees, Director**

LINK-AGENT LIMITED

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**Notes to the Abbreviated Accounts for the period ended 30 June 2012****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 net invoiced sales of goods, excluding value added tax.

**Tangible assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Short Leasehold 10% on cost

Plant and Machinery 25% on reducing balance

Fixtures and Fittings 25% on reducing balance

Motor Vehicles 25% on reducing balance

Computer Equipment 25% on reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2011	71,669
Additions	52,062
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>123,731</u>
<b>Depreciation</b>	
At 1 July 2011	40,625
Charge for the year	19,184
On disposals	-
At 30 June 2012	<u>59,809</u>
<b>Net book values</b>	
At 30 June 2012	<u>63,922</u>
At 30 June 2011	<u>31,044</u>