PARTNERLINK LIMITED

Company Registration Number:
05631721 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2010

End date: 31st May 2011

SUBMITTED

PARTNERLINK LIMITED

Company Information
for the Period Ended 31st May 2011

Director:	A K WORTHINGTON LTD DAVID HATHAWAY TRANSPORT LTD KNIGHTS OF OLD LTD VIAMASTER LTD JOHN DAVIDSON
Company secretary:	MICHAEL LYONS
Registered office:	26 Bond Europa Way Trafford Park Manchester M17 1WF
Company Registration Number:	05631721 (England and Wales)

PARTNERLINK LIMITED

Abbreviated Balance sheet
As at 31st May 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	3	**33,339**	16,042
Total fixed assets:		**33,339**	16,042
Current assets			
Debtors:		**209,490**	150,133
Cash at bank and in hand:		**54,330**	8,013
Total current assets:		**263,820**	158,146
Creditors			
Creditors: amounts falling due within one year		**288,226**	173,220
Net current assets (liabilities):		**(24,406)**	(15,074)
Total assets less current liabilities:		**8,933**	968
Total net assets (liabilities):		**8,933**	968

The notes form part of these financial statements

PARTNERLINK LIMITED

Abbreviated Balance sheet
As at 31st May 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	4	**105**	105
Profit and Loss account:		**8,828**	863
Total shareholders funds:		**8,933**	968

For the year ending 31 May 2011 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 10 January 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: A K WORTHINGTON LTD
Status: Director

The notes form part of these financial statements

PARTNERLINK LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st May 2011

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 for Smaller Entities

Turnover policy

Turnover represents net invoiced goods and services which fall within the company's activities and if shown would be stated net of value added tax.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at costs less depreciation. Depreciation of fixed assets is calculated to write off cost or valuation less any residual value over the estimated useful lives, if under finance lease, over the lease term which ever is the shorter as follows:- Plant & Machinery 33.33% Motor Vehicles 25.00%

PARTNERLINK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

3. Tangible assets

	Total
Cost	**£**
At 01st June 2010:	31,283
Additions:	28,930
At 31st May 2011:	60,213
Depreciation	
At 01st June 2010:	15,241
Charge for year:	11,633
At 31st May 2011:	26,874
Net book value	
At 31st May 2011:	33,339
At 31st May 2010:	16,042

PARTNERLINK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

4. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10,499	0.01	**105**
Total share capital:			**105**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10,499	0.01	**105**
Total share capital:			**105**

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.