

PARTNERLINK LIMITED

**Company Registration Number:
05631721 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2011

End date: 31st May 2012

SUBMITTED

PARTNERLINK LIMITED

Company Information for the Period Ended 31st May 2012

Director:	A K WORTHINGTON LTD DAVID HATHAWAY LTD VIAMASTER LTD KNIGHTS OF OLD LTD JOHN DAVIDSON
Company secretary:	MIKE 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 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	20,492	33,339
Total fixed assets:		<u>20,492</u>	<u>33,339</u>
Current assets			
Debtors:		332,931	209,490
Cash at bank and in hand:		16,835	54,330
Total current assets:		<u>349,766</u>	<u>263,820</u>
Creditors			
Creditors: amounts falling due within one year		316,368	292,557
Net current assets (liabilities):		<u>33,398</u>	<u>(28,737)</u>
Total assets less current liabilities:		<u>53,890</u>	<u>4,602</u>
Total net assets (liabilities):		<u><u>53,890</u></u>	<u><u>4,602</u></u>

The notes form part of these financial statements

PARTNERLINK LIMITED

Abbreviated Balance sheet As at 31st May 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	105	105
Profit and Loss account:		53,785	4,497
Total shareholders funds:		<u>53,890</u>	<u>4,602</u>

For the year ending 31 May 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 22 January 2013

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 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historic cost convention and in accordance the thee Financial Reporting for Smaller Entities

Turnover policy

Turnover represents net invoiced goods and services which fall within the company's activities and shown 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 or,if under finance lease, over the lease term which ever is the shorter as follows:- Plant and Machinery: 33.33% Motor Vehicles: 25.00%

PARTNERLINK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

2. Tangible assets

	Total
Cost	£
At 01st June 2011:	60,213
At 31st May 2012:	60,213
Depreciation	
At 01st June 2011:	26,874
Charge for year:	12,847
At 31st May 2012:	39,721
Net book value	
At 31st May 2012:	20,492
At 31st May 2011:	33,339

PARTNERLINK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	105	1.00	105
Total share capital:			<u>105</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	105	1.00	105
Total share capital:			<u>105</u>

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