Registered Number 07065921

LINKS DIRECT LTD

Abbreviated Accounts

30 November 2011

LINKS DIRECT LTD **Registered Number 07065921**

Balance Sheet as at 30 November 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		20,127		600
			20,127		600
Current assets					
Stocks		(7,360)			
Debtors	3	153,840		167,306	
Cash at bank and in hand		19,456		12,226	
Total current assets		165,936		179,532	
Creditors: amounts falling due within one year	4	(157,648)		(158,532)	
Net current assets (liabilities)			8,288		21,000
Total assets less current liabilities			28,415		21,600
Total net assets (liabilities)			28,415		21,600
Capital and reserves					
Called up share capital	5		2		1
Profit and loss account			28,413		21,599
Shareholders funds			28,415		21,600

a. For the year ending 30 November 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 August 2012

And signed on their behalf by:
Richard Lain, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 November 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Stocks

Stock and work in progress are valued at the lower of cost and and net realisable value, after due regard for obsolete and slow moving stocks.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Commercial Vehicles	25% reducing balance
Equipment	25% reducing balance

2 **Tangible fixed assets**

	Commercial Vehicles	Equipment	Total
Cost	£	£	£
At 01 December 2010	0	800	800
Additions	20,147	0	20,147
Disposals	0	0	0
At 30 November 2011	20,147	800	20,947
Depreciation			
At 01 December 2010	0	200	200
Charge for year	420	200	620
On disposals	0	0	0
At 30 November 2011	420	400	820
Net Book Value			
At 30 November 2011	19,727	400	20,127
At 30 November 2010	0	600	600

3 **Debtors**

	2011	2010
	£	£

Trade debtors	145,878	166,702
Prepayments and accrued income	7,962	604
	153,840	167,306

4 **Creditors: amounts falling due within one year**

	2011	2010
	£	£
Trade creditors	134,686	147,228
Taxation and Social Security	3,228	6,499
Other creditors	19,734	4,805
	157,648	158,532

5 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2