Registered Number 09791821

CONSTRUCTION LINK LIMITED

Abbreviated Accounts

30 September 2016

CONSTRUCTION LINK LIMITED **Registered Number 09791821**

Abbreviated Balance Sheet as at 30 September 2016

	Notes	*2016*
		£
Fixed assets		
Intangible assets	2	11,890
		11,890
Current assets		
Debtors		3,228
Cash at bank and in hand		11,648
		14,876
Creditors: amounts falling due within one year		(24,741)
Net current assets (liabilities)		(9,865)
Total assets less current liabilities		2,025
Accruals and deferred income		(500)
Total net assets (liabilities)		1,525
Capital and reserves		
Called up share capital		955
Share premium account		19,900
Other reserves		45
Profit and loss account		(19,375)
Shareholders' funds		1,525

- For the year ending 30 September 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.

Approved by the Board on 22 June 2017

And signed on their behalf by:
P Heming, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

All of the company's members have consented to the preparation of an Abridged Balance Sheet in accordance with Section 444(2A) of the Companies Act 2006.

These abridged financial statements were prepared in accordance with Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

These abridged financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

Intangible assets amortisation policy

Amortisation is provided on intangible assets so as to write off the cost, less any estimated residual value, over 10 years.

2 Intangible fixed assets

	£
Cost	
Additions	12,784
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	12,784
Amortisation	
Charge for the year	894
On disposals	-
At 30 September 2016	894
Net book values	
At 30 September 2016	11,890

The aggregate amount of research and development expenditure recognised as an expense during the period is £486.

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.