Registered Number SC313555

WEEE LINK LIMITED

Abbreviated Accounts

31 January 2012

WEEE LINK LIMITED **Registered Number SC313555**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		17,630		19,896
Total fixed assets			17,630		19,896
Current assets					
Stocks		24,669		0	
Debtors		475,333		640,600	
Cash at bank and in hand		155,611		15,357	
Total current assets		655,613		655,957	
Creditors: amounts falling due within one year		(409,067)		(431,427)	
Net current assets			246,546		224,530
Total assets less current liabilities			264,176		244,426
Total net Assets (liabilities)			264,176		244,426
Capital and reserves					
Called up share capital			1		1
Profit and loss account			264,175		244,425
Shareholders funds			264,176		244,426

a. For the year ending 31 January 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 30 October 2012

And signed on their behalf by:
MR C E A Cooke, 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 31 January 2012

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 January 2005)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Depreciation

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

Plant and Machinery	15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 January 2011	23,408
additions	845
disposals	
revaluations	
transfers	
At 31 January 2012	24,253
Depreciation	
At 31 January 2011	3,512
Charge for year	3,111
on disposals	
At 31 January 2012	6,623
Net Book Value	
At 31 January 2011	19,896
At 31 January 2012	17,630

3 Transactions with directors

The company was under the control of Mr C E A Cooke throughout the current and the previous year. Mr Cooke is the sole director and has ultimate control through his 100% shareholding in the parent company Integra Compliance Limited.

4 Related party disclosures

Included in creditors are amounts owed to Integra Compliance Limited, the parent company, of £30,468.84 (2011-(£108,916)) and amounts due to SWS Compak Limited, a fellow subsidiary, of £50,170.18 (2011-£1,980) Included in debtors is an amount due from Francis Green Racing Limited, a

company under common control, of £181,488.09