Registered Number SC339079

Linksfield Engineering Limited

Abbreviated Accounts

30 April 2011

Company Information

Registered Office:
27 Belgrave Terrace
Aberdeen
AB25 2NT

Linksfield Engineering Limited **Registered Number SC339079**

Balance Sheet as at 30 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		80		160
			80		160
Current assets					
Debtors		9,318		10,951	
Cash at bank and in hand		61,899		270	
Total current assets		71,217		11,221	
Creditors: amounts falling due within one year		(28,825)		(11,225)	
Net current assets (liabilities)			42,392		(4)
Total assets less current liabilities			42,472		156
Provisions for liabilities			0		(8)
Total net assets (liabilities)			42,472		148
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			42,471		147
Shareholders funds			42,472		148

a. For the year ending 30 April 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 13 January 2012

And signed on their behalf by:
M Leishman, 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 April 2011

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Computer equipment	25% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 May 2010	320
At 30 April 2011	320
Depreciation	
At 01 May 2010	160
Charge for year	80
At 30 April 2011	240
Net Book Value	
At 30 April 2011	80
At 30 April 2010	160

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1