REGISTERED NUMBER: SC339079 (Scotland)

Abbreviated Accounts for the Year Ended 30 April 2012

for

Linksfield Engineering Limited

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for the Year Ended 30 April 2012

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Company Information
for the Year Ended 30 April 2012

DIRECTOR:	M Leishman
SECRETARY:	Ms J Bennett
REGISTERED OFFICE:	27 Belgrave Terrace Aberdeen AB25 2NT
REGISTERED NUMBER:	SC339079 (Scotland)
ACCOUNTANTS:	A J Croll & Company 19 Bon Accord Crescent Aberdeen Aberdeenshire AB11 6DE

Linksfield Engineering Limited (Registered number: SC339079)

Abbreviated Balance Sheet
30 April 2012

	Notes	30.4.12 £	£	30.4.11 £	£
FIXED ASSETS					
Tangible assets	2		359		80
CURRENT ASSETS					
Debtors		5,914		9,318	
Cash at bank		59,555		61,899	
		65,469		71,217	
CREDITORS					
Amounts falling due within one year		37,183		28,825	
NET CURRENT ASSETS			28,286		42,392
TOTAL ASSETS LESS CURRENT LIABILITIES			28,645		42,472
PROVISIONS FOR LIABILITIES			56		-
NET ASSETS			28,589		42,472
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			28,588		42,471
SHAREHOLDERS' FUNDS			28,589		42,472

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 4 December 2012 and were signed by:

M Leishman - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2012

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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on cost

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 May 2011	320
Additions	479
At 30 April 2012	799
DEPRECIATION	
At 1 May 2011	240
Charge for year	200
At 30 April 2012	440
NET BOOK VALUE	
At 30 April 2012	359
At 30 April 2011	80

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.12 £	30.4.11 £
1	Ordinary	£1	1	1

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.