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**Link Radio Cars Limited**

**Financial Statements for the Year  
ended 30th June 2010**

**Company Number 1989420**

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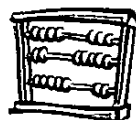
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**Link Radio Cars Limited**  
**Financial Statements for the Year Ended 30th June 2010**

**Company Registration Number**

**1989420**

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For the information of the directors only:

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**Link Radio Cars Limited**  
**Financial Statements for the Year Ended 30th June 2010**  
**Company Information.**

Company Number	1989420
Registered Office	25 Viking Close Bridlewood Swindon SN25 2FF
Company Director	P Simpson
Accountants	Abacus Accounting Services 10 Oliver Close Swindon Wiltshire SN5 6NP

Link Radio Cars Limited  
Financial Statements for the Year Ended 30th June 2010  
Director's Report .

The director presents his report with the financial statements of the company for the year ended 30th June 2010

**Principal Activities:**

The company was dormant throughout the period under review.

**Director:**

The director who served during the period and his beneficial interest in the shares of the company at the beginning and end of the period was as follows:-

Beneficial holding:

	Ordinary shares of 10p each	
	as at 30.06.10	as at 30.06.09
P Simpson	0	0

This report has been prepared taking advantage of the small companies exemption

BY ORDER OF THE BOARD



Mr P Simpson (Director)

**Link Radio Cars Limited**  
**Financial Statements for the Year Ended 30th June 2010**  
**Profit and Loss Account .**

	Note	2010 £	2009 £
TURNOVER	2	0	0
Cost of turnover		0	0
GROSS PROFIT		<u>0</u>	<u>0</u>
Administrative expenses		0	0
OPERATING (LOSS)	3	<u>0</u>	<u>0</u>
Interest receivable and similar income		0	0
Interest payable and similar charges		0	0
(LOSS) ON ORDINARY ACTIVITIES BEFORE TAXATION		<u>0</u>	<u>0</u>
Tax on (Loss) on ordinary activities	4	0	0
(LOSS) ON ORDINARY ACTIVITIES AFTER TAXATION		<u>0</u>	<u>0</u>
Dividends		0	0
RETAINED (LOSS) FOR THE FINANCIAL YEAR		<u><u>0</u></u>	<u><u>0</u></u>

The annexed notes form part of these financial statements

**Link Radio Cars Limited**  
**Balance Sheet as at 30th June 2010**

	note	2010 £	2009 £
<b>FIXED ASSETS</b>			
Intangible assets	5	0	0
Tangible assets	6	0	0
		0	0
<b>CURRENT ASSETS</b>			
Stocks		0	0
Debtors	7	0	0
Cash at bank and in hand		0	0
		0	0
<b>CREDITORS</b>			
Amounts falling due within one year	8	0	0
		0	0
<b>NET CURRENT ( LIABILITIES)</b>		0	0
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		0	0
<b>CREDITORS</b>			
Amounts falling due after one year	9	0	0
<b>NET ASSETS</b>		0	0
<b>CAPITAL AND RESERVES</b>			
Called up share capital	10	11,765	11,765
Share premium reserve		21,201	21,201
Profit and Loss account		(32,966)	(32,966)
<b>SHAREHOLDERS' FUNDS</b>		0	0

For the year ending 30th June 2010, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

**Directors' responsibilities:**

- the member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- 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 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These accounts were approved by the director on 25th March 2011 and were signed by:

P Simpson (Director)



**Link Radio Cars Limited**  
**Financial Statements for the Year Ended 30th June 2010**  
**Notes to the Financial Statements.**

**1 ACCOUNTING POLICIES.**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts

**(a) Basis of preparation of financial statements**

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)

**(b) Depreciation**

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates

Motor Vehicles	25 % straight line
Office Equipment	20 % straight line
Fixtures and Fittings	20 % straight line

**(c) Goodwill**

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the identifiable assets and liabilities. It is amortised to the profit and loss account over its estimated economic life

**(d) Deferred taxation.**

Deferred taxation is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounting for in respect of all material timing differences

**2 TURNOVER**

The company's turnover represents the value, excluding Value Added Tax, of services supplied to customers during the year. 0% of the company's turnover related to services provided abroad

**3 OPERATING PROFIT**

Operating profit is stated after charging:

	2010 £	2009 £
Depreciation of tangible fixed assets	0	0
Director's emoluments	0	0
Net loss on disposal of fixed assets	0	0

**Link Radio Cars Limited**  
**Financial Statements for the Year Ended 30th June 2010**  
**Notes to the Financial Statements.**

4 TAX ON PROFIT ON ORDINARY ACTIVITIES	2010 £	2009 £
Current tax:		
UK Corporation tax on profits for the year	0	0
(Over)provision from Previous Year	0	0
	<u>0</u>	<u>0</u>
Deferred tax:		
Origination and reversal of timing differences	0	0
	<u>0</u>	<u>0</u>
Total tax on loss on ordinary activities	<u>0</u>	<u>0</u>

**5 INTANGIBLE FIXED ASSETS**

	£	£
Goodwill	<u>0</u>	<u>0</u>

**6 TANGIBLE FIXED ASSETS**

	Motor Vehicles £	Fixtures & Equipment £	Total £
Cost:			
At 1st July 2009	0	0	0
Additions	0	0	0
Disposals	0	0	0
At 30th June 2010	<u>0</u>	<u>0</u>	<u>0</u>
Depreciation:			
At 1st July 2009	0	0	0
Charge for the Year	0	0	0
Eliminated on Disposal	0	0	0
At 30th June 2010	<u>0</u>	<u>0</u>	<u>0</u>
Net book value:			
At 30th June 2010	<u>0</u>	<u>0</u>	<u>0</u>
At 30th June 2009	<u>0</u>	<u>0</u>	<u>0</u>



**Link Radio Cars Limited**  
**Financial Statements for the Year Ended 30th June 2010**  
**Notes to the Financial Statements.**

**7 DEBTORS RECEIVABLE WITHIN ONE YEAR.**

	2010 £	2009 £
Trade debtors (including £0 factored debts)	0	0
Amounts owed by group undertakings	0	0
Other debtors	0	0
Deferred tax	0	0
Director's current account	0	0
Prepayments and accrued income	0	0
	<u>0</u>	<u>0</u>

**8 CREDITORS-AMOUNTS FALLING DUE WITHIN ONE YEAR.**

	2010 £	2009 £
Finance Leases and Hire Purchase Contracts	0	0
Accruals and Deferred Income	0	0
Trade Creditors	0	0
Corporation Tax	0	0
Social Security and Other Taxes	0	0
Other Creditors	0	0
	<u>0</u>	<u>0</u>

**9 CREDITORS-AMOUNTS FALLING DUE AFTER ONE YEAR.**

	2010 £	2009 £
Finance Leases and Hire Purchase Contracts	<u>0</u>	<u>0</u>

**10 SHARE CAPITAL**

	authorised £	allotted called up and fully paid £
Ordinary shares of 10 pence each	15,000	11,765
	<u>15,000</u>	<u>11,765</u>

Link Radio Cars Limited  
Financial Statements for the Year Ended 30th June 2010  
Notes to the Financial Statements.

**11 RELATED PARTIES**

As at 30th June 2010, the company's ultimate holding company is Millennium Mini Cabs Limited, a company incorporated in England. The company is controlled by E. M. Vinall who has a beneficial interest in 100% of the ultimate holding company's issued share capital.