

Company Registration No 03950082 (England and Wales)

**DIARY LINK LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2011**

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investment business activities by the  
Institute of Chartered Accountants  
in England and Wales

**DIARY LINK LIMITED**

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# DIARY LINK LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

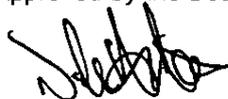
	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Intangible assets	2		78,750		87,500
Tangible assets	2		10,460		10,226
			<u>89,210</u>		<u>97,726</u>
<b>Current assets</b>					
Cash at bank and in hand		23,454		24,909	
<b>Creditors amounts falling due within one year</b>		<u>(32,696)</u>		<u>(30,400)</u>	
<b>Net current liabilities</b>			<u>(9,242)</u>		<u>(5,491)</u>
<b>Total assets less current liabilities</b>			<u>79,968</u>		<u>92,235</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			79,868		92,135
<b>Shareholders' funds</b>			<u>79,968</u>		<u>92,235</u>

For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 6 December 2011



N Hunter  
Director

Company Registration No 03950082

# DIARY LINK LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

#### 1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment                      15% reducing balance

### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 1 April 2010	175,000	23,572	198,572
Additions	-	2,080	2,080
At 31 March 2011	175,000	25,652	200,652
<b>Depreciation</b>			
At 1 April 2010	87,500	13,346	100,846
Charge for the year	8,750	1,846	10,596
At 31 March 2011	96,250	15,192	111,442
<b>Net book value</b>			
At 31 March 2011	78,750	10,460	89,210
At 31 March 2010	87,500	10,226	97,726

# DIARY LINK LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2011

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3	Share capital	2011	2010
		£	£
	<b>Allotted, called up and fully paid</b>		
	99 Ordinary 'A' shares of £1 each	99	99
	1 Ordinary 'B' shares of £1 each	1	1
		<hr/>	<hr/>
		100	100
		<hr/>	<hr/>