

Company Registration No 03950082 (England and Wales)

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

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Registered to carry on audit work
and regulated for a range of
investment business activities by the
Institute of Chartered Accountants
in England and Wales

DIARY LINK LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

DIARY LINK LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

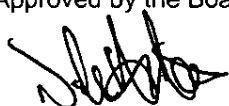
	Notes	2011 £	£	2010 £	£
Fixed assets					
Intangible assets	2		78,750		87,500
Tangible assets	2		10,460		10,226
			<u>89,210</u>		<u>97,726</u>
Current assets					
Cash at bank and in hand		23,454		24,909	
Creditors amounts falling due within one year		<u>(32,696)</u>		<u>(30,400)</u>	
Net current liabilities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

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