




Gerald Edelman

 Chartered Accountants

Company Registration No 3950082 (England and Wales)

**DIARY LINK LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2010**

THURSDAY



\*ADSU1P76\*

A34

18/11/2010

173

COMPANIES HOUSE

25 Harley Street  
London W1G 9BR  
T +44 (0)20 7299 1400  
F +44 (0)20 7299 1401

[gemail@geraldedelman.com](mailto:gemail@geraldedelman.com)  
[www.geraldedelman.com](http://www.geraldedelman.com)

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

---

	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

---

# DIARY LINK LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Intangible assets	2	87,500		96,250	
Tangible assets	2	10,226		11,215	
			97,726		107,465
<b>Current assets</b>					
Debtors		-		100	
Cash at bank and in hand		24,909		29,620	
			24,909		29,720
<b>Creditors amounts falling due within one year</b>					
		(30,400)		(30,945)	
<b>Net current liabilities</b>			(5,491)		(1,225)
<b>Total assets less current liabilities</b>			92,235		106,240
<b>Capital and reserves</b>					
Called up share capital	3	100		100	
Profit and loss account		92,135		106,140	
<b>Shareholders' funds</b>			92,235		106,240

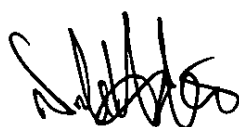
For the financial year ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

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 9 November 2010

N Hunter  
Director



Company Registration No 3950082

# DIARY LINK LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2010

### 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 2009	175,000	22,755	197,755
Additions	-	817	817
At 31 March 2010	175,000	23,572	198,572
<b>Depreciation</b>			
At 1 April 2009	78,750	11,541	90,291
Charge for the year	8,750	1,805	10,555
At 31 March 2010	87,500	13,346	100,846
<b>Net book value</b>			
At 31 March 2010	87,500	10,226	97,726
At 31 March 2009	96,250	11,215	107,465

# DIARY LINK LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE YEAR ENDED 31 MARCH 2010**

<b>3</b>	<b>Share capital</b>	<b>2010</b>	<b>2009</b>
		<b>£</b>	<b>£</b>
	<b>Authorised</b>		
	900 Ordinary shares of £1 each	900	900
	99 Ordinary 'A' shares of £1 each	99	99
	1 Ordinary 'B' shares of £1 each	1	1
		<hr/>	<hr/>
		1,000	1,000
		<hr/>	<hr/>
	<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/>

## **4 Transactions with directors**

Included in creditors is the sum of £- (2009 - £3) due to G S Kliman

Included in creditors is the sum of £2 (2009 - £40) due to N Hunter

There are no terms as to repayment or interest in respect of these balances