

CHECKLINK LIMITED

**Company Registration Number:
02576901 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2012

End date: 30th June 2013

SUBMITTED

CHECKLINK LIMITED

Company Information for the Period Ended 30th June 2013

Director:	Edward McEntee Deborah Bagley
Company secretary:	Edward McEntee
Registered office:	8 Chesterfield Close Winsford Cheshire CW7 2NS
Company Registration Number:	02576901 (England and Wales)

CHECKLINK LIMITED

Abbreviated Balance sheet As at 30th June 2013

	Notes	2013 £	2012 £
Current assets			
Cash at bank and in hand:		2,517	2,830
Total current assets:		<u>2,517</u>	<u>2,830</u>
Creditors			
Creditors: amounts falling due within one year		313	313
Net current assets (liabilities):		<u>2,204</u>	<u>2,517</u>
Total assets less current liabilities:		<u>2,204</u>	<u>2,517</u>
Total net assets (liabilities):		<u><u>2,204</u></u>	<u><u>2,517</u></u>

The notes form part of these financial statements

CHECKLINK LIMITED

Abbreviated Balance sheet As at 30th June 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	100	100
Profit and Loss account:		2,104	2,417
Total shareholders funds:		<u>2,204</u>	<u>2,517</u>

For the year ending 30 June 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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.

The financial statements were approved by the Board of Directors on 18 March 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Edward McEntee

Status: Director

The notes form part of these financial statements

CHECKLINK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

1. Accounting policies

Basis of measurement and preparation of accounts

Basis of Accounting: The accounts have been prepared under the historical cost convention and in accordance with accounting standards

Turnover policy

Turnover represents amounts invoiced by the company for goods supplied and services provided during the year excluding VAT.

Tangible fixed assets depreciation policy

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost of each asset over its expected useful life. The rates applied are as follows: Equipment: 25% straight line.

Valuation information and policy

Stocks are valued by the Directors at the lower of cost and net realisable value.

Other accounting policies

Deferred taxation: No provision is made for deferred taxation where it is considered that no material liability will crystallize in the foreseeable future.

CHECKLINK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

Authorised: 1000 Called up & fully paid: 100
