



Company Registration No. 3950082 (England and Wales)

DIARY LINK LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

FRIDAY



LD6 *LX9WDEXB* 45
13/11/2009
COMPANIES HOUSE

GERALD EDELMAN
CHARTERED ACCOUNTANTS

25 HARLEY STREET · LONDON W1G 9BR

T +44 (0)20 7299 1400 · F +44 (0)20 7299 1401

E gemail@geraldedelman.com

www.geraldedelman.com

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 2009

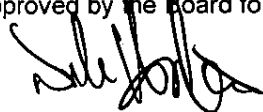
	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible assets	2	96,250		105,000	
Tangible assets	2	11,215		11,688	
		<u>107,465</u>		<u>116,688</u>	
Current assets					
Debtors		100		100	
Cash at bank and in hand		29,620		68,260	
		<u>29,720</u>		<u>68,360</u>	
Creditors: amounts falling due within one year		<u>(30,945)</u>		<u>(33,943)</u>	
Net current (liabilities)/assets			(1,225)		34,417
Total assets less current liabilities			<u>106,240</u>		<u>151,105</u>
Capital and reserves					
Called up share capital	3	100		100	
Profit and loss account		106,140		151,005	
Shareholders' funds			<u>106,240</u>		<u>151,105</u>

In preparing these abbreviated accounts:

- The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The directors acknowledge their responsibilities for:
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - preparing accounts 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 Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 25 September 2009



N Hunter
Director

DIARY LINK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

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 January 2007).

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 2008	175,000	21,250	196,250
Additions	-	1,506	1,506
At 31 March 2009	175,000	22,756	197,756
Depreciation			
At 1 April 2008	70,000	9,562	79,562
Charge for the year	8,750	1,979	10,729
At 31 March 2009	78,750	11,541	90,291
Net book value			
At 31 March 2009	96,250	11,215	107,465
At 31 March 2008	105,000	11,688	116,688

DIARY LINK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2009

3	Share capital	2009 £	2008 £
	Authorised		
	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
		<u>1,000</u>	<u>1,000</u>
	Allotted, called up and fully paid		
	99 Ordinary 'A' shares of £1 each	99	99
	1 Ordinary 'B' shares of £1 each	1	1
		<u>100</u>	<u>100</u>

4 Transactions with directors

Included in creditors is the sum of £3 (2008 - £3) due to G S Kliman.

Included in creditors is the sum of £40 (2008 - £388) due to N Hunter.

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