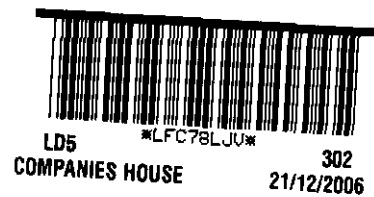


Company Registration No. 3950082 (England and Wales)



DIARY LINK LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2006



GERALD EDELMAN
CHARTERED ACCOUNTANTS

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DIARY LINK LIMITED

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DIARY LINK LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2006


	Notes	2006 £	£	2005 £	£
Fixed assets					
Intangible assets	2	122,500		131,250	
Tangible assets	2	6,709		7,893	
		<u>129,209</u>		<u>139,143</u>	
Current assets					
Debtors		2,100		100	
Cash at bank and in hand		64,051		50,025	
		<u>66,151</u>		<u>50,125</u>	
Creditors: amounts falling due within one year		<u>(33,192)</u>		<u>(32,533)</u>	
Net current assets		32,959		17,592	
Total assets less current liabilities		<u>162,168</u>		<u>156,735</u>	
Capital and reserves					
Called up share capital	3	100		100	
Profit and loss account		162,068		156,635	
Shareholders' funds		<u>162,168</u>		<u>156,735</u>	

In preparing these abbreviated accounts:

- (a) 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;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) 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 30 August 2006



N Hunter
Director

DIARY LINK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2006

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 2005).

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 services net of VAT.

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 basis

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 April 2005 & at 31 March 2006	175,000	12,531	187,531
Depreciation			
At 1 April 2005	43,750	4,638	48,388
Charge for the year	8,750	1,184	9,934
At 31 March 2006	52,500	5,822	58,322
Net book value			
At 31 March 2006	122,500	6,709	129,209
At 31 March 2005	131,250	7,893	139,143

DIARY LINK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2006

3	Share capital	2006 £	2005 £
	Authorised		
	900 Ordinary shares of £1 each	900	900
	99 Ordinary 'A' shares of £1 each	99	99
	1 Ordinary 'B' shares of each	1	1
		<u>1,000</u>	<u>1,000</u>
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

4 Transactions with directors

Included in creditors is the sum of £1 (2005 - £-) due to G.S. Kliman.

Included in creditors is sum of £76 (2005 - £171) due to N Hunter.

There are no terms as to repayment or interest with regard to these amounts.