

Registration number 02468889

Hostlink Limited
Abbreviated accounts
for the year ended 31 March 2013

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Hostlink Limited

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Hostlink Limited

**Abbreviated balance sheet
as at 31 March 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		80,689		81,286
Current assets					
Cash at bank and in hand		20,657		19,838	
		<u>20,657</u>		<u>19,838</u>	
Creditors: amounts falling due within one year		<u>(43,819)</u>		<u>(43,527)</u>	
Net current liabilities			<u>(23,162)</u>		<u>(23,689)</u>
Total assets less current liabilities			<u>57,527</u>		<u>57,597</u>
Net assets			<u><u>57,527</u></u>		<u><u>57,597</u></u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>57,525</u>		<u>57,595</u>
Shareholders' funds			<u><u>57,527</u></u>		<u><u>57,597</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Hostlink Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2013**

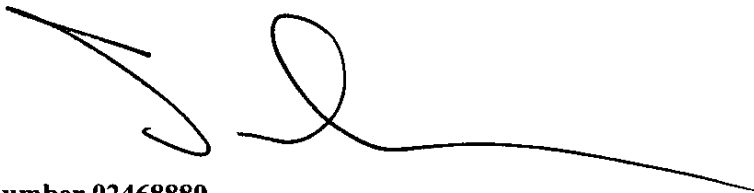
In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2013 ; and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 10 October 2013 and signed on its behalf by

John Leach
Director

A handwritten signature in black ink, consisting of a stylized 'J' followed by a large loop and a long horizontal stroke.

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The notes on pages 3 to 4 form an integral part of these financial statements.

Hostlink Limited

Notes to the abbreviated financial statements for the year ended 31 March 2013

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total of rents receivable during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Land and buildings	- 0%
Plant and machinery	- 25% reducing balance basis
Fixtures, fittings and equipment	- 25% reducing balance basis

1.4.

No depreciation is provided on freehold land and buildings, since in the opinion of the directors the expected useful lives are sufficiently long and the estimated residual values are sufficiently high that any such depreciation would be immaterial. The directors undertake an annual impairment review of the properties

2. Fixed assets

Tangible fixed assets £

Cost

At 1 April 2012	82,883
At 31 March 2013	82,883

Depreciation

At 1 April 2012	1,597
Charge for year	597
At 31 March 2013	2,194

Net book values

At 31 March 2013	80,689
At 31 March 2012	81,286

Hostlink Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2013**

continued

3. Share capital	2013 £	2012 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>