

Registration number 3837392

# Linkchoose Limited

Unaudited Abbreviated Accounts  
for the Year Ended 31 August 2011

Critchleys LLP  
Chartered Accountants  
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**Linkchoose Limited**  
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**Linkchoose Limited**  
**(Registration number: 3837392)**  
**Abbreviated Balance Sheet at 31 August 2011**

	Note	2011 £	2010 £
Fixed assets			
Intangible fixed assets		210,400	236,700
Current assets			
Debtors		20,744	20,759
Creditors Amounts falling due within one year		(441,618)	(440,652)
Net current liabilities		(420,874)	(419,893)
Net liabilities		(210,474)	(183,193)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(210,476)	(183,195)
Shareholders' deficit		(210,474)	(183,193)

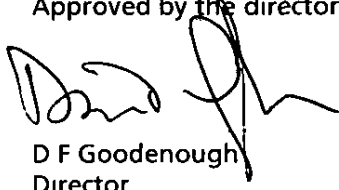
For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Approved by the director on 6/1/12

  
D F Goodenough  
Director

**Linkchoose Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 31 August 2011**

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Going concern**

The financial statements have been prepared on a going concern basis. The director will support the business until it is able to support itself.

**Turnover**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**Amortisation**

Amortisation is provided on intangible fixed assets so as to write off the cost, less any estimated residual value, over their expected useful economic life as follows:

<b>Asset class</b>	<b>Amortisation method and rate</b>
Other intangibles	10% straight line basis

**Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Tools and equipment	33 3% straight line basis
Transmission infrastructure	33 3% straight line basis

**Linkchoose Limited**

**Notes to the Abbreviated Accounts for the Year Ended 31 August 2011**

*..... continued*

**2 Fixed assets**

	<b>Intangible assets £</b>	<b>Tangible assets £</b>	<b>Total £</b>
<b>Cost</b>			
At 1 September 2010	263,000	28,614	291,614
At 31 August 2011	263,000	28,614	291,614
<b>Depreciation</b>			
At 1 September 2010	26,300	28,614	54,914
Charge for the year	26,300	-	26,300
At 31 August 2011	52,600	28,614	81,214
<b>Net book value</b>			
At 31 August 2011	210,400	-	210,400
At 31 August 2010	236,700	-	236,700

**Linkchoose Limited**

**Notes to the Abbreviated Accounts for the Year Ended 31 August 2011**

**..... continued**

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>2011</b>		<b>2010</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

**4 Related party transactions**

At the year end the company was owed £18,321 (2010 £18,321) from David Goodenough and Associates Limited

David Goodenough and Associates Limited is a company owned and controlled by Mr D Goodenough, the director

At the year end the company owed £403,373 (2010 £403,373) to Systemband Limited, its ultimate parent company

All of the above transactions were on an arms length basis

**Directors' loan accounts**

No interest was charged in respect of this balance

**5 Control**

The company is controlled by Systemband Limited, the ultimate parent undertaking that is a company incorporated in the UK