Linpin Limited

Abbreviated Accounts

31 March 2009



Linpin Limited Abbreviated Balance Sheet as at 31 March 2009

Notes		200 9 £		2008 £
Current assets		~		_
Debtors	391		-	
Cash at bank and in hand	6,562		6,037	
	6,953		6,037	
Creditors: amounts falling due				
within one year	(999)		(4,043)	
Net current assets		5,954	· _ · · · · · · · · · · · · · · · · · · · · 	1,994
Net assets		5,954		1,994
Capital and reserves				
Called up share capital	2	1,000		1,000
Profit and loss account		4,954		994
Shareholders' funds	<u></u>	5,954		1,994

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

P Nash Director

Approved by the board on 10 June 2009

Linpin Limited Notes to the Abbreviated Accounts for the year ended 31 March 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2	Share capital			2009 £	2008
	Authorised: Ordinary shares of £1 each			1,000	1,000
		2009 No	2008 No	2009 £	2008 £
	Allotted, called up and fully paid: Ordinary shares of £1 each	1,000	1,000	1,000	1,000