Registered Number 05610323

Openlink Developments Limited

Abbreviated Accounts

30 November 2011

Openlink Developments Limited **Registered Number 05610323**

Company Information

Registered Office:
179 Station Road
Edgware
Middlesex
HA8 7JX

Reporting Accountants:
Sterling
Chartered Accountants
505 Pinner Road
Harrow
Middlesex
HA2 6EH

Openlink Developments Limited **Registered Number 05610323**

Balance Sheet as at 30 November 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Stocks		149,597		149,597	
Total current assets		149,597		149,597	
Creditors: amounts falling due within one year		(151,091)		(151,091)	
Net current assets (liabilities)			(1,494)		(1,494)
Total assets less current liabilities			(1,494)		(1,494)
Total net assets (liabilities)			(1,494)		(1,494)
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			(1,594)		(1,594)
Shareholders funds			(1,494)		(1,494)

a. For the year ending 30 November 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 May 2012

And signed on their behalf by:
M Paun, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 November 2011

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Stocks

Property Stocks are valued at the lower of cost and net realisable value.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Share capital**

	2011 £	2010 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

3 **ULTIMATE PARENT COMPANY**

is regarded by the director(s) as being the company's ultimate parent company. The company is a subsidiary undertaking of International Trust Limited, incorporated in Malta, as it holds 50% of the shares.