Registered Number 04473616

LOCAL JOBS.COM LIMITED

Abbreviated Accounts

30 June 2013

LOCAL JOBS.COM LIMITED **Registered Number 04473616**

Abbreviated Balance Sheet as at 30 June 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	538	443
		538	443
Current assets			
Debtors		29,440	32,735
Cash at bank and in hand		-	816
		29,440	33,551
Creditors: amounts falling due within one year		(29,660)	(29,421)
Net current assets (liabilities)		(220)	4,130
Total assets less current liabilities		318	4,573
Creditors: amounts falling due after more than one year		(934)	(3,623)
Total net assets (liabilities)		(616)	950
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(617)	949
Shareholders' funds		(616)	950

- For the year ending 30 June 2013 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.

Approved by the Board on 31 March 2014

And signed on their behalf by:
Merrick J Gill, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy
Depreciation is calculated so as to write off the cost of an asset over the useful economic life of that asset as follows:
Office Equipment – 25% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 July 2012	2,378
Additions	275
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	2,653
Depreciation	
At 1 July 2012	1,935
Charge for the year	180
On disposals	-
At 30 June 2013	2,115
Net book values	
At 30 June 2013	538
At 30 June 2012	443

3 Transactions with directors

Name of director receiving advance or credit:	Merrick J Gill
Description of the transaction:	Directors loan
Balance at 1 July 2012:	£ 28,894
Advances or credits made:	-
Advances or credits repaid:	£ 3,133
Balance at 30 June 2013:	£ 25,761

the Companies Act 2006.