Registered Number 06553498

LOCAL LIFE 247 LIMITED

Abbreviated Accounts

30 April 2011

LOCAL LIFE 247 LIMITED **Registered Number 06553498**

Balance Sheet as at 30 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		818		141
Total fixed assets			818		141
Current assets					
Debtors		19,098		14,283	
Cash at bank and in hand		2,032		4,102	
Total current assets		21,130		18,385	
Creditors: amounts falling due within one year		(20,787)		(14,357)	
Net current assets			343		4,028
Total assets less current liabilities			1,161		4,169
Total net Assets (liabilities)			1,161		4,169
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			161		3,169
Shareholders funds			1,161		4,169

a. For the year ending 30 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 05 December 2011

And signed on their behalf by:
Mr JC Pearce, 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 April 2011

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 April 2008

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Straight Line
Fixtures and Fittings	25.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 30 April 2010	281
additions	996
disposals	
revaluations	
transfers	
At 30 April 2011	1,277
Depreciation	
At 30 April 2010	140
Charge for year	319
on disposals	
At 30 April 2011	459
Net Book Value	
At 30 April 2010	141
At 30 April 2011	818