Registered Number 07783741

THE LOCAL BUSINESS GUIDE LIMITED

Abbreviated Accounts

31 October 2012

THE LOCAL BUSINESS GUIDE LIMITED **Registered Number 07783741**

Abbreviated Balance Sheet as at 31 October 2012

	Notes	*2012*
		£
Fixed assets		
Tangible assets	2	3,555
		3,555
Current assets		
Debtors		4,303
Cash at bank and in hand		9,711
		14,014
Creditors: amounts falling due within one year		(16,282)
Net current assets (liabilities)		(2,268)
Total assets less current liabilities		1,287
Total net assets (liabilities)		1,287
Capital and reserves		
Called up share capital	3	100
Profit and loss account		1,187
Shareholders' funds		1,287

- For the year ending 31 October 2012 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 20 June 2013

And signed on their behalf by:
E Edwards, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012

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.

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of services falling within the company's ordinary activities.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:
Fixtures fittings and equipment - 33.3% straight line

Other accounting policies
Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

2 Tangible fixed assets

	£
Cost	
Additions	5,330
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	5,330
Depreciation	
Charge for the year	1,775
On disposals	-
At 31 October 2012	1,775
Net book values	
At 31 October 2012	3,555

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012 £
100 Ordinary shares of £1 each	100

On the date of incorporation 100 shares of £1 each were issued at par.