

# YOUR LOCAL (UK) LTD

Company Registration Number:  
07763482 (England and Wales)

## AMENDED Abbreviated (Unaudited) Accounts

### Period of accounts

Start date: 1 October 2012  
End date: 30 September 2013

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# YOUR LOCAL (UK) LTD

## COMPANY INFORMATION

FOR THE YEAR ENDED - 30th September 2013

### DIRECTOR

Mr P Raichura  
Mr R Kumar

### REGISTERED OFFICE

1 Fairfield Road  
Bath  
BA1 6EP

### REGISTERED NUMBER

07763482 (England and Wales)

### ACCOUNTANTS

The Finance Warehouse Limited  
Accountants  
Amba House  
22 Deverills Way  
Langley  
Slough  
SL3 8WN

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# YOUR LOCAL (UK) LTD

## Abbreviated Balance Sheet as at 30th September 2013

		2013	2012
		£	£
<b><u>FIXED ASSETS</u></b>			
Tangible Assets	Note 2	18,207	11,247
Intangible Assets	Note 2	18,365	21,429
		<u>36,572</u>	<u>32,676</u>
<b><u>CURRENT ASSETS</u></b>			
Stock		13,240	22,815
Debtors		3,938	1,405
Cash in Hand & at Bank		521	3,961
		<u>17,699</u>	<u>28,181</u>
<b><u>CREDITORS amount falling due within one year</u></b>		<u>29,501</u>	<u>28,708</u>
<b>NET CURRENT ASSETS / (LIABILITIES)</b>		<u>(11,802)</u>	<u>(527)</u>
		24,770	32,149
<b><u>CREDITORS amount falling due after more than one year</u></b>		<u>(15,000)</u>	<u>(26,835)</u>
<b>Total Net Assets</b>		<u><u>9,770</u></u>	<u><u>5,314</u></u>
 <b><u>CAPITAL RESERVES</u></b>			
Called up Share Capital	Note 3	100	100
Profit & Loss Account		9,670	5,214
Shareholders fund		<u><u>9,770</u></u>	<u><u>5,314</u></u>

For the year ended 30 September 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.

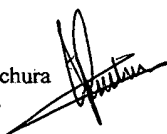
These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for smaller Entities (effective 2008).

The financial statements were approved by the board of Directors on 30 June 2014

The accounts replace the original accounts and are now the statutory accounts.

**SIGNED ON BEHALF OF THE BOARD BY:**

Mr P Raichura  
Director



# YOUR LOCAL (UK) LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED - 30th September 2013

<b>2. TANGIBLE FIXED ASSETS</b>	<b><u>Fix/Fittings &amp; Equipment</u></b>	<b><u>Goodwill (Intangible)</u></b>	<b><u>Total</u></b>
<b>INTANGIBLE FIXED ASSETS</b>			
<b><u>COST</u></b>			
B/Fwd	11,247	25,000	36,247
Additions	29,026	0	29,026
Disposals	-11,000	0	-11,000
	-----	-----	-----
At 30 September 2013	29,273	25,000	54,273
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<b><u>DEPRECIATION</u></b>			
B/Fwd	3,748	3,571	7,319
Charge for the year	7,318	3,064	10,382
On disposals	0	0	0
	-----	-----	-----
At 30 September 2013	11,066	6,635	17,701
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<b>NET BOOK VALUE</b>			
At 30 September 2012	11,247	21,429	32,676
	=====	=====	=====
At 30 September 2013	18,207	18,365	36,572
	=====	=====	=====

### 3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

<u>Number</u>	<u>Class</u>	<u>Nominal Value</u>	<u>30.9.13</u>	<u>30.9.12</u>
10,000 AUTHORISED AND ISSUED	Ordinary	0.01	100	100
			=====	=====