

Company Registration No. 08502960 (England and Wales)

**LOCAL VOICE NETWORK LTD**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2016**

# LOCAL VOICE NETWORK LTD

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# LOCAL VOICE NETWORK LTD

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

|   | Notes | 2016    |       | 2015    |       |
|---|-------|---------|-------|---------|-------|
|   |       | £       | £     | £       | £     |
| <b>Current assets</b>                                 |       |         |       |         |       |
| Cash at bank and in hand                              |       | 10,987  |       | 4,073   |       |
| <b>Creditors: amounts falling due within one year</b> |       | (4,064) |       | (2,535) |       |
| <b>Total assets less current liabilities</b>          |       |         | 6,923 |         | 1,538 |
| <b>Capital and reserves</b>                           |       |         |       |         |       |
| Called up share capital                               | 3     |         | 20    |         | 20    |
| Profit and loss account                               |       |         | 6,903 |         | 1,518 |
| <b>Shareholders' funds</b>                            |       |         | 6,923 |         | 1,538 |

For the financial year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 24 January 2017

Mr R Coulter  
**Director**

Emma Cooper  
**Director**

**Company Registration No. 08502960**

# LOCAL VOICE NETWORK LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2016

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**1 Accounting policies**

**1.4 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1.5 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

**1.6 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

**1 Accounting policies**

**1.7 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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**1.9 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

|   |                   |                   |
|---|-------------------|-------------------|
| <b>3 Share capital</b>                    | <b>2016</b>       | <b>2015</b>       |
|   | <b>£</b>          | <b>£</b>          |
| <b>Allotted, called up and fully paid</b> |                   |                   |
| 20 Ordinary of £1 each                    | 20                | 20                |
|   | <u>          </u> | <u>          </u> |

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