

Summary Balance Sheet as at 31st March 2009

Mar 09

Fixed Assets

At cost	0.00
Accumulated Depreciation	0.00
Net Book Value	<u>0.00</u>

Current Assets

Debtors	0.00
VAT	0.00
Cash at Bank	-580.48
Less Creditors	0.00
	<u>-580.48</u>

Funded By:

Issued Share Capital	-786.00
Loans from Directors	-3,884.40
B/F Revenue Reserves	4,832.09
(Profit)/Loss for Year	418.79
	<u>580.48</u>

THURSDAY



Directors' Report

In presenting these accounting statements for Look4local Ltd ("the Company"), which is registered in England and Wales under the registered number 4400299, and which accounts cover the period from 1st April 2008 to 31st March 2009, I hereby certify that:

For the year ended 31.03.09 the Company was entitled to exemption under section 249(A)1 of the Companies Act 1985. No members have required the Company to obtain an audit of its accounts for the year in question in accordance with section 249(B)2. The directors acknowledge their responsibility for: (i) Ensuring the Company keeps accounting records which comply with section 221; and (ii) Preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the Company.

The accounts are prepared in accordance with the special provisions of Part V11 of the Companies Act 1985 in relation to small companies.

Signed:

A handwritten signature in black ink, appearing to be "M C Skilton".

M C Skilton (Director)

Date: 28.01.10

Company No. 4400299
Look4local Ltd
Accounts for the period 01.04.08 to 31.03.09

Date		Assets:				Liabilities:					Profit & Loss
		Cash at Bank 1	Cash at Bank 2	Loan Account	Debtors	Share Capital	Revenue Reserves	Directors' Loan A/Cs	Creditors	VAT	
01.04.08	Balance b/f	122.62	2,183.00	-2,890.81	0.00	-786.00	4,832.09	-3,460.90	0.00	0.00	
01.04.08	Transfer to Loan A/C	-104.34		104.34				-50.00			
03.04.08	K Miles	50.00								15.00	
10.04.08	Companies House		-15.00								
23.04.08	M Skilton	60.00	-60.00								
30.04.08	Bank Charges	-7.21								7.21	
01.05.08	Transfer to Loan A/C	-104.03		104.03				-50.00			
06.05.08	K Miles	50.00									
30.05.08	M Skilton	50.00	-50.00								
30.05.08	Bank Charges	-6.73								6.73	
02.06.08	Transfer to Loan A/C	-104.03		104.03				-50.00			
04.06.08	K Miles	50.00									
30.06.08	M Skilton	60.00	-60.00								
30.06.08	Bank Interest			-74.63						74.63	
01.07.08	Bank Charges	-6.93								6.93	
01.07.08	Transfer to Loan A/C	-104.03		104.03				-50.00			
03.07.08	K Miles	50.00									
31.07.08	M Skilton	60.00	-60.00								
31.07.08	Bank Charges	-10.00								10.00	
01.08.08	Transfer to Loan A/C	-104.03		104.03				-50.00			
05.08.08	K Miles	50.00									
28.08.08	M Skilton	70.00	-70.00								
29.08.08	Bank Charges	-10.00								10.00	
01.09.08	Transfer to Loan A/C	-104.03		104.03				-50.00			
03.09.08	K Miles	50.00									
30.09.08	M Skilton	60.00	-60.00								
30.09.08	Bank Interest			-67.64						67.64	
30.09.08	Bank Charges	-10.00								10.00	
01.10.08	Transfer to Loan A/C	-104.03		104.03				-50.00			
03.10.08	K Miles	50.00									
30.10.08	M Skilton	60.00	-60.00								
31.10.08	Bank Charges	-10.00								10.00	

Company No. 4400299
Look4local Ltd
Accounts for the period 01.04.08 to 31.03.09

Date		Assets:				Liabilities:					Profit & Loss
		Cash at Bank 1	Cash at Bank 2	Loan Account	Debtors	Share Capital	Revenue Reserves	Directors' Loan A/Cs	Creditors	VAT	
03.11.08	Transfer to Loan A/C	-103.52		103.52							
05.11.08	K Miles	50.00						-50.00			23.50
24.11.08	K Miles (Slicehost)							-23.50			10.00
28.11.08	Bank Charges	-10.00									
01.12..08	M Skilton	70.00	-70.00								
01.12.08	Transfer to Loan A/C	-102.04		102.04							
31.12.08	Bank Interest			-57.33							57.33
31.12.08	Bank Charges	-10.00									10.00
02.01.09	Transfer to Loan A/C	-101.09		101.09							
30.01.09	M Skilton	250.00	-250.00								
02.02.09	Bank Charges	-10.00									10.00
02.02.09	Transfer to Loan A/C	-100.64		100.64							
09.02.09	Bank Charges	-30.00									30.00
27.02.09	M Skilton	110.00	-110.00								
27.02.09	Bank Charges	-10.00									10.00
02.03.09	Transfer to Loan A/C	-100.21		100.21							2.34
31.03.09	Bank Charges	-2.34									10.00
31.03.09	Bank Charges	-10.00									37.48
31.03.09	Bank Interest			-37.48							
31.03.09	Totals	-6.61	1,318.00	-1,891.87	0.00	-786.00	4,832.09	-3,884.40	0.00	0.00	418.79
	Profit/Loss transferred to Revenue Reserves						418.79				-418.79
	Totals	-6.61	1,318.00	-1,891.87	0.00	-786.00	5,250.88	-3,884.40	0.00	0.00	-0.00
	Assets	-580.48									
	Liabilities					580.48					

Assets

-580.48

Liabilities

580.48