

REGISTERED NUMBER: 03949607 (England and Wales)

9839

Abbreviated Accounts for the Year Ended 31 March 2014

for

Local Dialogue Limited

Previously known as Dialogue 2000 Limited

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COMPANIES HOUSE

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for the Year Ended 31 March 2014**

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Local Dialogue Limited

**Company Information
for the Year Ended 31 March 2014**

DIRECTORS:

M T Brown
J Fieldsend

REGISTERED OFFICE:

10-14 Accommodation Road
Golders Green
London
NW11 8ED

REGISTERED NUMBER:

03949607 (England and Wales)

ACCOUNTANTS:

Grunberg & Co Limited
Chartered Accountants
10-14 Accommodation Road
Golders Green
London
NW11 8ED

Abbreviated Balance Sheet
31 March 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	11,168	-
CURRENT ASSETS			
Debtors		474,310	2
Cash at bank and in hand		99,686	-
		<u>573,996</u>	<u>2</u>
CREDITORS			
Amounts falling due within one year		<u>506,825</u>	<u>-</u>
NET CURRENT ASSETS		<u>67,171</u>	<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>78,339</u>	<u>2</u>
PROVISIONS FOR LIABILITIES		<u>418</u>	<u>-</u>
NET ASSETS		<u><u>77,921</u></u>	<u><u>2</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	2
Profit and loss account		<u>76,921</u>	<u>-</u>
SHAREHOLDERS' FUNDS		<u><u>77,921</u></u>	<u><u>2</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

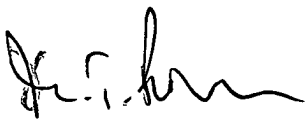
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Local Dialogue Limited (Registered number: 03949607)

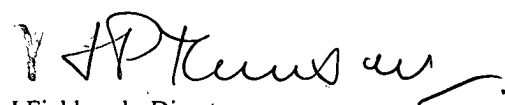
Abbreviated Balance Sheet - continued
31 March 2014

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 5 August 2014 and were signed on its behalf by:



M T Brown - Director



J Fieldsend - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2014**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sale of services, excluding value added tax. Income is recognised at the point of sale.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on cost

Deferred tax

Deferred tax balances are recognised in respect of all timing differences that have originated but not reversed by the balance sheet date except that:

- deferred tax is not recognised on timing differences arising on revalued properties unless the company has entered into a binding sale agreement and is not proposing to take advantage of rollover relief; and

- the recognition of deferred tax assets is limited to the extent that the company anticipates to make sufficient taxable profits in the future to absorb the reversal of the underlying timing differences.

Deferred tax balances are not discounted.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	12,122
At 31 March 2014	12,122
DEPRECIATION	
Charge for year	954
At 31 March 2014	954
NET BOOK VALUE	
At 31 March 2014	11,168

Local Dialogue Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2014**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1,000 (2013 - 2)	Ordinary	£1	1,000	2
			=====	=====

During the year under review, the company issued an additional 998 ordinary shares of £1 each at par.