Registered Number SC377239

LGBT Community Limited

Abbreviated Accounts

30 April 2012

Company Information

Registered Office:
53 Bothwell Street
Glasgow
G2 6TS

LGBT Community Limited **Registered Number SC377239**

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Called up share capital not paid			0		1
Current assets					
Cash at bank and in hand		543		0	
Total current assets		543		0	
Creditors: amounts falling due within one year		(979)		0	
Net current assets (liabilities)			(436)		0
Total assets less current liabilities			(436)		1
Total net assets (liabilities)			(436)		1
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			(437)		0
Shareholders funds			(436)		1

a. For the year ending 30 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 June 2012

And signed on their behalf by:
A Addison, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2012

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 sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all material timing differences that have originated but not reversed at the balance sheet date.

2 **Share capital**

	2012 £	2011 £
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

3 **Transactions with directors**

Other creditors include a balance of £499 (2011 - £nil) due to LGBT Finance Limited, a company controlled by the director.

4 **Ultimate controlling party**

The company was under the control of the director and shareholder, A Addison, throughout the current and previous period.