

**Registered Number 07931135**

**L BLOWER LIMITED**

**Abbreviated Accounts**

**28 February 2015**

**L BLOWER LIMITED**

Registered Number 07931135

**Abbreviated Balance Sheet as at 28 February 2015**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	2,083	954
		<u>2,083</u>	<u>954</u>
<b>Current assets</b>			
Debtors		-	792
Cash at bank and in hand		23,788	5,876
		<u>23,788</u>	<u>6,668</u>
<b>Creditors: amounts falling due within one year</b>		(14,413)	(6,901)
<b>Net current assets (liabilities)</b>		<u>9,375</u>	<u>(233)</u>
<b>Total assets less current liabilities</b>		<u>11,458</u>	<u>721</u>
<b>Total net assets (liabilities)</b>		<u>11,458</u>	<u>721</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		11,358	621
<b>Shareholders' funds</b>		<u>11,458</u>	<u>721</u>

- For the year ending 28 February 2015 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.

Approved by the Board on 25 November 2015

And signed on their behalf by:

**Mr L Blower, Director**

**L BLOWER LIMITED****Registered Number 07931135****Notes to the Abbreviated Accounts for the period ended 28 February 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy**

The turnover shown in the profit and loss account represents amounts invoiced during the year.

**Tangible assets depreciation policy**

All fixed assets are initially recorded at cost.

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 3 years straight line

**Other accounting policies**

The company was under the control of Mr L Blower throughout the current year. Mr L Blower is the managing director and majority shareholder.

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 March 2014	2,013
Additions	2,700
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>4,713</u>
<b>Depreciation</b>	
At 1 March 2014	1,059
Charge for the year	1,571
On disposals	-
At 28 February 2015	<u>2,630</u>
<b>Net book values</b>	
At 28 February 2015	<u>2,083</u>
At 28 February 2014	<u>954</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
100 Ordinary shares of £1 each	100	100