

Registered Number:07414110

England and Wales

LBOH Limited

Report of the Directors and Unaudited Accounts

For the year ended 31 October 2015

Draft

LBOH Limited

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LBOH Limited

Company Information
For the year ended 31 October 2015

Directors Mr H B Powell
Mrs F R Powell

Registered Number 07414110

Registered Office 21 Siver Street
Ottery St Mary
Devon
EX11 1DB

Accountants Kirkness & Co
21 Silver Street
Ottery St Mary
Devon
EX11 1DB

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LBOH Limited

Directors' Report
For the year ended 31 October 2015

Directors

The directors who served the company throughout the year were as follows:

Mr H B Powell

Mrs F R Powell

This report has been prepared taking advantage of the small companies' exemption of section 415A of the Companies Act 2006.

Signed on behalf of the board

.....
Mr H B Powell Director

01 April 2016

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LBOH Limited

Registered Number : 07414110

Balance Sheet
As at 31 October 2015

	2015		2014	
	£	£	£	£
Fixed assets		552		1,288
Current assets	108,622		75,835	
Creditors: amounts falling due within one year	(91,028)		(61,568)	
Net current assets		17,594		14,267
Total assets less current liabilities		18,146		15,555
Accruals and deferred income		(750)		(750)
Net assets		17,396		14,805
Capital and reserves		17,396		14,805

For the year ended 31 October 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the micro-entity provisions. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors

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Mr H B Powell Director

Date approved by the board: 01 April 2016