

Registered Number 07931135

L BLOWER LIMITED

Abbreviated Accounts

29 February 2016

L BLOWER LIMITED

Registered Number 07931135

Abbreviated Balance Sheet as at 29 February 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	900	2,083
		<u>900</u>	<u>2,083</u>
Current assets			
Debtors		6,966	-
Cash at bank and in hand		53,963	23,788
		<u>60,929</u>	<u>23,788</u>
Creditors: amounts falling due within one year		<u>(33,264)</u>	<u>(14,413)</u>
Net current assets (liabilities)		<u>27,665</u>	<u>9,375</u>
Total assets less current liabilities		<u>28,565</u>	<u>11,458</u>
Total net assets (liabilities)		<u>28,565</u>	<u>11,458</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		28,465	11,358
Shareholders' funds		<u>28,565</u>	<u>11,458</u>

- For the year ending 29 February 2016 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 14 November 2016

And signed on their behalf by:

Mr L Blower, Director

L BLOWER LIMITED

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Notes to the Abbreviated Accounts for the period ended 29 February 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible assets depreciation policy

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

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	4,713
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 29 February 2016	<u>4,713</u>
Depreciation	
At 1 March 2015	2,630
Charge for the year	1,183
On disposals	-
At 29 February 2016	<u>3,813</u>
Net book values	
At 29 February 2016	<u>900</u>
At 28 February 2015	<u>2,083</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100