Registration number 7048021

LB (GB) LTD

Abbreviated accounts

for the year ended 30 September 2016

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COMPANIES HOUSE

LB (GB) LTD

Abbreviated balance sheet
as at 30 September 2016

	Notes	2016 £	2016 £	2015 £	2015 £
Fixed assets					
Tangible assets	2		1,193		1,245
Current assets					
Debtors		10,326		12,088	
Cash at bank and in hand		8,569		7,074	
		18,895		19,162	
Creditors: amounts falling due within one year		(18,254)		(19,718)	
Net current assets/(liabilities)			641		(556)
Total assets less current liabilities			1,834		689
Net assets			1,834		689
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			1,734		589
Shareholders' funds			1,834		689

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the year ended 30 September 2016

For the year ended 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and

- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the director on 29 November 2016, and are signed on his behalf by:

Laurence Besemer
Director

Registration number 7048021

The notes on pages 3 to 4 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the year ended 30 September 2016

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	-	25% reducing balance

1.4. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 October 2015	3,077
Additions	346
At 30 September 2016	3,423
Depreciation	
At 1 October 2015	1,832
Charge for year	398
At 30 September 2016	2,230
Net book values	
At 30 September 2016	1,193
At 30 September 2015	1,245

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3. Share capital	2016 £	2015 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
Equity Shares		
100 Ordinary shares of £1 each	100	100