

Abbreviated Unaudited Accounts for the Year Ended 30 November 2016

for

Less Obvious Ltd

Less Obvious Ltd (Registered number: 07086521)

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for the Year Ended 30 November 2016

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Less Obvious Ltd

Company Information
for the Year Ended 30 November 2016

DIRECTOR: T Howard

SECRETARY: Mrs A Howard

REGISTERED OFFICE: 10 South Way
Newhaven
East Sussex
BN9 9LL

REGISTERED NUMBER: 07086521 (England and Wales)

ACCOUNTANTS: Tasker Osman & Co
10 South Way
Newhaven
East Sussex
BN9 9LL

Abbreviated Balance Sheet
30 November 2016

	Notes	30.11.16 £	£	30.11.15 £	£
FIXED ASSETS					
Intangible assets	2		10,000		10,000
Tangible assets	3		1,709		2,279
			11,709		12,279
CURRENT ASSETS					
Debtors		32,372		22,910	
Cash at bank		4,001		9,073	
		36,373		31,983	
CREDITORS					
Amounts falling due within one year		21,083		17,992	
NET CURRENT ASSETS			15,290		13,991
TOTAL ASSETS LESS CURRENT LIABILITIES			26,999		26,270
CAPITAL AND RESERVES					
Called up share capital	4		10		10
Profit and loss account			26,989		26,260
SHAREHOLDERS' FUNDS			26,999		26,270

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the director on 14 March 2017 and were signed by:

T Howard - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2016

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 January 2015).

Turnover

Turnover represents net invoiced sales of services excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on reducing balance

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 December 2015	
and 30 November 2016	<u>10,000</u>
NET BOOK VALUE	
At 30 November 2016	<u>10,000</u>
At 30 November 2015	<u>10,000</u>

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 December 2015	
and 30 November 2016	<u>7,282</u>
DEPRECIATION	
At 1 December 2015	5,003
Charge for year	<u>570</u>
At 30 November 2016	<u>5,573</u>
NET BOOK VALUE	
At 30 November 2016	<u>1,709</u>
At 30 November 2015	<u>2,279</u>

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Notes to the Abbreviated Accounts - continued
for the Year Ended 30 November 2016

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.16 £	30.11.15 £
10	Ordinary	1	<u>10</u>	<u>10</u>

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 1072 of the Companies Act 2006.