

Registered Number : 07750708
England and Wales

Amended

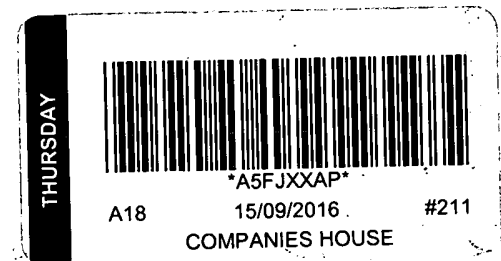
LKBW LTD

Abbreviated Accounts

Period of accounts

Start date: 01 September 2014

End date: 31 August 2015



LKBW LTD
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LKBW LTD
Balance Sheet
As at 31 August 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible fixed assets	2	12,331	7,077
Investments		0	75,000
		12,331	82,077
Current assets			
Debtors		83,663	44,597
Cash at bank and in hand		119,333	39,000
		202,996	83,597
Creditors: amount falling due within one year		(117,563)	(69,695)
Net current assets		85,433	13,902
Total assets less current liabilities		97,764	95,979
Creditors: amount falling due more than one year		97,632	0
Net assets		195,396	95,979
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		195,394	95,977
Shareholders funds		195,396	95,979

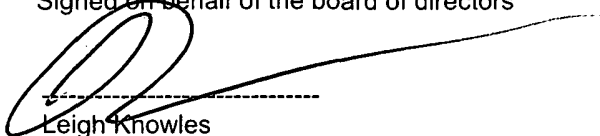
For the year ended 31 August 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 Companies Act 2006 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.

Signed on behalf of the board of directors


Leigh Knowles
Director

Date approved by the board: 09 September 2016

LKBW LTD
Notes to the Abbreviated Financial Statements
For the year ended 31 August 2015

1. Accounting Policies

Basis of accounting

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

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery

25% Reducing Balance

Fixed asset investments

Fixed asset investments are stated at cost less provision for any permanent diminution in value.

2. Tangible fixed assets

Cost or Valuation	Plant and Machinery	Fixtures and Fittings	Total
	£	£	£
At 01 September 2014	8,846	-	8,846
Additions	7,564	1,500	9,064
Disposals	-	-	-
At 31 August 2015	16,410	1,500	17,910
Depreciation			
At 01 September 2014	1,769	-	1,769
Charge for year	3,660	150	3,810
On disposals	-	-	-
At 31 August 2015	5,429	150	5,579
Net book values			
At 31 August 2015	10,981	1,350	12,331
At 01 September 2014	7,077	-	7,077

LKBW LTD
Notes to the Abbreviated Financial Statements
For the year ended 31 August 2015

3. Share Capital

Authorised

2 Class A shares of £1.00 each

Allotted

2 Class A shares of £1.00 each

2015	2014
£	£
2	0
<u>2</u>	<u>0</u>

4. Ultimate Controlling Party

The ultimate controlling parties are Dr and Mrs L Knowles.