Registered Number 08064166

LOUISA LEWIS LTD

Abbreviated Accounts

31 March 2016

LOUISA LEWIS LTD **Registered Number 08064166**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	2,537	2,117
		2,537	2,117
Current assets			
Debtors		108	108
Cash at bank and in hand		27,899	37,629
		28,007	37,737
Creditors: amounts falling due within one year		(30,701)	(27,840)
Net current assets (liabilities)		(2,694)	9,897
Total assets less current liabilities		(157)	12,014
Total net assets (liabilities)		(157)	12,014
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(158)	12,013
Shareholders' funds		(157)	12,014

- For the year ending 31 March 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 11 August 2016

And signed on their behalf by:
L C V Lewis, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 2015.

Turnover policy
Turnover represents the value of services provided during the year.

Tangible assets depreciation policy
Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost, less estimated residual value, of each asset over its expected useful life as follows:

Equipment over 4 years

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	4,539
Additions	1,266
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	5,805
Depreciation	
At 1 April 2015	2,422
Charge for the year	846
On disposals	-
At 31 March 2016	3,268
Net book values	
At 31 March 2016	2,537
At 31 March 2015	2,117

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