

Registered Number: 08479215

England and Wales

Laura Weldon Design Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2015

Laura Weldon Design Ltd
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Laura Weldon Design Ltd

Accountants' Report
For the year ended 31 March 2015

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2015 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

BKPS Ltd
74 High Street
Swadlincote
Derbyshire
DE11 8HS

Laura Weldon Design Ltd
Abbreviated Balance Sheet
As at 31 March 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	6,000	8,000
		6,000	8,000
Creditors: amounts falling due within one year		(5,354)	(7,345)
Net current liabilities		(5,354)	(7,345)
Total assets less current liabilities		646	655
Net assets		646	655
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		636	645
Shareholders funds		646	655

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

Director 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 director acknowledges her 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.

Signed on behalf of the board of directors

Laura Weldon Director

Date approved by the board: 30 May 2015

Laura Weldon Design Ltd
Notes to the Abbreviated Financial Statements
For the year ended 31 March 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.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Goodwill

Acquired goodwill is stated at cost less amortisation. Amortisation is calculated on a straight line basis over the estimated expected useful economic life of the goodwill of 5 years.

2 Intangible fixed assets

Intangible fixed assets

Cost or valuation

£

At 01 April 2014

10,000

At 31 March 2015

10,000

Amortisation

At 01 April 2014

2,000

Charge for year

2,000

At 31 March 2015

4,000

Net Book Values

At 31 March 2015

6,000

At 31 March 2014

8,000

3 Share capital

Allotted called up and fully paid

2015

2014

£

£

10 Class A shares of £1.00 each

10

10

10

10

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.