

Registered Number: 08479215

England and Wales

Laura Weldon Design Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2016

Laura Weldon Design Ltd  
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For the year ended 31 March 2016

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Laura Weldon Design Ltd

Accountants' Report  
For the year ended 31 March 2016

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2016 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.

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BKPS Ltd  
74 High Street  
Swadlincote  
Derbyshire  
DE11 8HS

Laura Weldon Design Ltd  
Abbreviated Balance Sheet  
As at 31 March 2016

|                                                       | Notes | 2016<br>£      | 2015<br>£      |
|-------------------------------------------------------|-------|----------------|----------------|
| <b>Fixed assets</b>                                   |       |                |                |
| Intangible assets                                     | 2     | 4,000          | 6,000          |
|                                                       |       | <b>4,000</b>   | <b>6,000</b>   |
| <b>Current assets</b>                                 |       |                |                |
| Debtors                                               |       | 1,216          | -              |
| Cash at bank and in hand                              |       | 512            | -              |
|                                                       |       | <b>1,728</b>   | <b>-</b>       |
| <b>Creditors: amounts falling due within one year</b> |       | <b>(5,417)</b> | <b>(5,354)</b> |
| <b>Net current liabilities</b>                        |       | <b>(3,689)</b> | <b>(5,354)</b> |
| <b>Total assets less current liabilities</b>          |       | <b>311</b>     | <b>646</b>     |
| <b>Net assets</b>                                     |       | <b>311</b>     | <b>646</b>     |
| <b>Capital and reserves</b>                           |       |                |                |
| Called up share capital                               | 3     | 10             | 10             |
| Profit and loss account                               |       | 301            | 636            |
| <b>Shareholders funds</b>                             |       | <b>311</b>     | <b>646</b>     |

For the year ended 31 March 2016 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

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Laura Weldon Director

Date approved by the board: 24 November 2016

Laura Weldon Design Ltd  
Notes to the Abbreviated Financial Statements  
For the year ended 31 March 2016

## 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 January 2015).

### 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

The acquired goodwill was revalued in year at its original value. The director felt the policy amortising the acquired goodwill would distort the balance sheet therefore revised the accounting policy to amortisation through impairment value each year.

## 2 Intangible fixed assets

|                   | Intangible fixed<br>assets |
|-------------------|----------------------------|
| Cost or valuation | £                          |
| At 01 April 2015  | 10,000                     |
| At 31 March 2016  | 10,000                     |
| Amortisation      |                            |
| At 01 April 2015  | 4,000                      |
| Charge for year   | 2,000                      |
| At 31 March 2016  | 6,000                      |
| Net Book Values   |                            |
| At 31 March 2016  | 4,000                      |
| At 31 March 2015  | 6,000                      |

## 3 Share capital

|                                   | 2016 | 2015 |
|-----------------------------------|------|------|
| Allotted called up and fully paid | £    | £    |
| 10 Class A shares of £1.00 each   | 10   | 10   |
|                                   | 10   | 10   |

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