

Registered Number: SC337708

Scotland

LJB Blue Ltd

Unaudited Abbreviated Report and Financial Statements

For the period ended 28 February 2009

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LJB Blue Ltd
Balance Sheet
As at 28 February 2009

	Notes	2009 £
Fixed assets		
Tangible assets	2	460
		<u>460</u>
Current assets		
Debtors		5,800
Cash at bank and in hand		30,583
		<u>36,383</u>
Creditors: amounts falling due within one year		(19,566)
Net current assets		<u>16,817</u>
Total assets less current liabilities		<u>17,277</u>
Net assets/liabilities		<u>17,277</u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		17,276
Shareholders funds		<u>17,277</u>

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

In the opinion of the director the company is entitled to claim exemptions from audit by virtue of subsection(1) of Section 249A of the Companies Act 1985. Members have not required the company, under s249B(2) of the Companies Act 1985, to obtain an audit for the period ended 28 February 2009. The director is responsible for ensuring that the company maintains accounting records in compliance with Section 221 of that Act and for preparing accounts which give a true and fair view of the affairs of the company at the end of the financial period and of its Loss for the period then ended in accordance with Section 226, and which comply with the other requirements of the Act relating to the accounts so far as applicable to the company.

Approved by the board of directors and signed on its behalf. These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2007).

Lawson Brackpool

Date approved by the board: 10 September 2009

LJB Blue Ltd
Notes to the Abbreviated Financial Statements
For the period ended 28 February 2009

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 2007).

Turnover

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

Tangible fixed assets

Tangible fixed assets 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 residual values, over their expected useful lives on the following basis:

Computer equipment	25%	Reducing balance
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2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
Additions	613
At 28 February 2009	<u>613</u>
Depreciation	
Charge for year	(153)
At 28 February 2009	<u>(153)</u>
Net book values	
At 28 February 2009	<u>460</u>
At 11 February 2008	<u><u>-</u></u>

3 Called up share capital

Authorised:
100 ordinary shares of £1 each

Allotted, called up and fully paid:
1 ordinary shares of £1 each

2009
£

1