Registered Number SC337708

LJB BLUE LTD.

Abbreviated Accounts

28 February 2016

Abbreviated Balance Sheet as at 28 February 2016

	Notes	*2016*	*2015*
		£	*£*
Fixed assets			
Tangible assets	2	709	946
		709	946
Current assets			
Cash at bank and in hand		47,883	40,945
		47,883	40,945
Creditors: amounts falling due within one year		(11,431)	(10,716)
Net current assets (liabilities)		36,452	30,229
Total assets less current liabilities		37,161	31,175
Total net assets (liabilities)		37,161	31,175
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		37,160	31,174
Shareholders' funds		37,161	31,175

- For the year ending 28 February 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 29 November 2016

And signed on their behalf by:
Lawson Brackpool, Director

Notes to the Abbreviated Accounts for the period ended 28 February 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 April 2008.

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

Tangible assets depreciation policy
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:

Computer Equipment – 25% Reducing Balance

2 **Tangible fixed assets**

	£
Cost	
At 1 March 2015	2,538
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	2,538
Depreciation	
At 1 March 2015	1,592
Charge for the year	237
On disposals	-
At 28 February 2016	1,829
Net book values	
At 28 February 2016	709
At 28 February 2015	946

3 **Called Up Share Capital**
Allotted, called up and fully paid:

	2016	*2015*
	£	£
1 Ordinary shares of £1 each	1	1