

Registered Number:SC337708

Scotland

LJB Blue Ltd

Unaudited Financial Statements

For the year ended 28 February 2017

LJB Blue Ltd

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Statement of Financial Position
As at 28 February 2017

	Notes	2017 £	2016 £
Fixed assets			
Property, plant and equipment	2	1,333	709
		1,333	709
Current assets			
Cash and cash equivalents		22,249	47,883
		22,249	47,883
Trade and other payables: amounts falling due within one year	3	(8,984)	(11,431)
Net current assets		13,265	36,452
Total assets less current liabilities		14,598	37,161
Net assets		14,598	37,161
Capital and reserves			
Called up share capital		1	1
Retained earnings		14,597	37,160
Shareholders' funds		14,598	37,161

For the year ended 28 February 2017 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2017 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

These financial statements were approved and authorised for issue by the Board on 21 November 2017 and were signed by:

Lawson Brackpool Director

LJB Blue Ltd

Notes to the Financial Statements For the year ended 28 February 2017

Statutory Information

LJB Blue Ltd is a private limited company, limited by shares, domiciled in Scotland, registration number SC337708.

Principal place of business:

5 Eildon Street

Edinburgh

EH3 5JU

Registered address:

1 Inverleith Gardens

Edinburgh

EH3 5PU

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Revenue recognition

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

Property, plant and equipment

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
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2. Property, plant and equipment

Cost or valuation	Computer equipment £
At 01 March 2016	2,538
Additions	1,069
At 28 February 2017	3,607
Provision for depreciation and impairment	
At 01 March 2016	1,829
Charge for year	445
At 28 February 2017	2,274
Net book value	
At 28 February 2017	1,333
At 29 February 2016	709

LJB Blue Ltd

Notes to the Financial Statements Continued
For the year ended 28 February 2017

3. Trade and other payables: amounts falling due within one year

	2017	2016
	£	£
Taxation and social security	7,628	10,154
Other creditors	1,356	1,277
	8,984	11,431

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.