Registered Number SC360696

BLANCOLO LASER REMOVAL LTD

Abbreviated Accounts

31 July 2016

BLANCOLO LASER REMOVAL LTD **Registered Number SC360696**

Abbreviated Balance Sheet as at 31 July 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	1,001	1,335
		1,001	1,335
Current assets			
Cash at bank and in hand		5	419
		5	419
Creditors: amounts falling due within one year		(5,192)	(5,464)
Net current assets (liabilities)		(5,187)	(5,045)
Total assets less current liabilities		(4,186)	(3,710)
Provisions for liabilities		(200)	(267)
Total net assets (liabilities)		(4,386)	(3,977)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(4,388)	(3,979)
Shareholders' funds		(4,386)	(3,977)

- For the year ending 31 July 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 14 April 2017

And signed on their behalf by:
Alaina Euler, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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 represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and Machinery 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	7,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	7,500
Depreciation	
At 1 August 2015	6,165
Charge for the year	334
On disposals	-
At 31 July 2016	6,499
Net book values	
At 31 July 2016	1,001
At 31 July 2015	1,335

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.