

Registered Number SC462221

LEWDO LTD

Abbreviated Accounts

31 October 2014

Abbreviated Balance Sheet as at 31 October 2014

	<i>Notes</i>	<i>2014</i>
		£
Fixed assets		
Tangible assets	2	2,710
		<u>2,710</u>
Current assets		
Stocks		12,404
Debtors		6,100
Cash at bank and in hand		14,443
		<u>32,947</u>
Net current assets (liabilities)		<u>32,947</u>
Total assets less current liabilities		<u>35,657</u>
Creditors: amounts falling due after more than one year		(29,293)
Total net assets (liabilities)		<u><u>6,364</u></u>
Capital and reserves		
Called up share capital		1,000
Profit and loss account		5,364
Shareholders' funds		<u><u>6,364</u></u>

- For the year ending 31 October 2014 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 17 July 2015

And signed on their behalf by:

D R MORTON, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2014**1 Accounting Policies****Turnover policy**

Turnover represents work done in the year.

2 Tangible fixed assets

	£
Cost	
Additions	3,862
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	<u>3,862</u>
Depreciation	
Charge for the year	1,152
On disposals	-
At 31 October 2014	<u>1,152</u>
Net book values	
At 31 October 2014	<u><u>2,710</u></u>

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