

Registered Number SC462221

LEWDO LTD

Abbreviated Accounts

31 October 2016

Abbreviated Balance Sheet as at 31 October 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	516	1,596
		<u>516</u>	<u>1,596</u>
Current assets			
Stocks		-	3,500
Debtors		27,848	3,000
Cash at bank and in hand		1,799	15,999
		<u>29,647</u>	<u>22,499</u>
Creditors: amounts falling due within one year		<u>(30,161)</u>	<u>(16,992)</u>
Net current assets (liabilities)		<u>(514)</u>	<u>5,507</u>
Total assets less current liabilities		<u>2</u>	<u>7,103</u>
Total net assets (liabilities)		<u>2</u>	<u>7,103</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		(998)	6,103
Shareholders' funds		<u>2</u>	<u>7,103</u>

- For the year ending 31 October 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 20 July 2017

And signed on their behalf by:
MR D R MORTON, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2016

1 Accounting Policies

Turnover policy

TURNOVER REPRESENTS WORK DONE WITHIN THE YEAR

2 Tangible fixed assets

	£
Cost	
At 1 November 2015	3,862
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	<u>3,862</u>
Depreciation	
At 1 November 2015	2,266
Charge for the year	1,080
On disposals	-
At 31 October 2016	<u>3,346</u>
Net book values	
At 31 October 2016	<u>516</u>
At 31 October 2015	<u>1,596</u>

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