LSB ACCOUNTANCY LIMITED

Company Registration Number:
SC481949 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

LSB ACCOUNTANCY LIMITED

Abbreviated Balance sheet

As at 31 March 2016

	Notes	*2016*	*9 months to 31 Mar 2015*
		£	**£**
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:		**0**	0
Total fixed assets:		**0**	0
Current assets			
Stocks:		**0**	0
Debtors:		**11,878**	11,900
Cash at bank and in hand:		**44,072**	18,747
Total current assets:		**55,950**	30,647
Creditors: amounts falling due within one year:		**(20,751)**	(14,029)
Net current assets (liabilities):		**35,199**	16,618
Total assets less current liabilities:		**35,199**	16,618
Creditors: amounts falling due after more than one year:		**0**	0
Provision for liabilities:		**0**	0
Total net assets (liabilities):		**35,199**	16,618

The notes form part of these financial statements

LSB ACCOUNTANCY LIMITED

Balance sheet continued

As at 31 March 2016

	Notes	*2016*	*9 months to 31 Mar 2015*
		£	*£*
Capital and reserves			
Called up share capital:	2	**2**	2
Revaluation reserve:		**0**	0
Profit and loss account:		**35,197**	16,616
Shareholders funds:		**35,199**	16,618

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 22 April 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Lloyd Best
Status: Director

The notes form part of these financial statements

LSB ACCOUNTANCY LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Fixtures, fittings and computers - 100% on cost.

LSB ACCOUNTANCY LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

2. Called up share capital

Allotted, called up and paid

Previous period

Class	Number of shares	Nominal value per share (£)	**9 months to 31 Mar 2015** Total (£)
Ordinary shares:	2	1.00	**2**
Preference shares:			**0**
Total share capital (£):			**2**

Current period

Class	Number of shares	Nominal value per share (£)	**2016** Total (£)
Ordinary shares:	2	1.00	**2**
Preference shares:			**0**
Total share capital (£):			**2**

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.