LOUIE BAKER SOLUTIONS LTD

Abbreviated Accounts

30 November 2015

LOUIE BAKER SOLUTIONS LTD

Registered number: 06758393

Abbreviated Balance Sheet as at 30 November 2015

ı	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		1,141		1,027
Current assets					
Debtors		5,482		1,315	
Cash at bank and in hand		10,856	_	14,498	
		16,338		15,813	
Creditors: amounts falling due within one year		(8,312)		(6,168)	
Net current assets			8 _. 026		9,645
Net assets		_	9,167	_	10,672
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			9,067		10,572
Shareholders' funds		_	9,167	_	10,672

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Neil Baker

Director

Approved by the board on 23 August 2016

LOUIE BAKER SOLUTIONS LTD

Notes to the Abbreviated Accounts

for the year ended 30 November 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of discounts, of work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery

20% reducing balance

2014

£

100

£

100

Deferred taxation

Allotted, called up and fully paid:

Ordinary shares

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

	Tangible fixed assets			£
	Cost			
	At 1 December 2014			2,689
	Additions			399
	At 30 November 2015		_	3,088
	Depreciation			
	At 1 December 2014			1,662
	Charge for the year			285
	At 30 November 2015		_	1,947
	Net book value			
	At 30 November 2015			1,141
	At 30 November 2014		_	1,027
}	Share capital	Nominal	2015	2015

value

£1 each

Number

100

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