

Registered number

06758393

LOUIE BAKER SOLUTIONS LTD

Abbreviated Accounts

30 November 2015

LOUIE BAKER SOLUTIONS LTD**Registered number:** 06758393**Abbreviated Balance Sheet****as at 30 November 2015**

	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	
	<u>16,338</u>	<u>15,813</u>	
Creditors: amounts falling due within one year	(8,312)	(6,168)	
Net current assets		<u>8,026</u>	<u>9,645</u>
Net assets		<u>9,167</u>	<u>10,672</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		9,067	10,572
Shareholders' funds		<u>9,167</u>	<u>10,672</u>

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

**Notes to the Abbreviated Accounts
for the year ended 30 November 2015**

Basis of preparation

Turnover

Depreciation

Plant and machinery	20% reducing balance
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Deferred taxation

2 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	<u>1,947</u>

Net book value

At 30 November 2015	1,141
At 30 November 2014	<u>1,027</u>

3 Share capital

Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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