

Registered Number 08127320

LHBG LTD

Abbreviated Accounts

31 July 2016

Abbreviated Balance Sheet as at 31 July 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Intangible assets	2	13,562	14,670
Tangible assets	3	3,087	3,244
		<u>16,649</u>	<u>17,914</u>
Current assets			
Stocks		20,000	22,914
Debtors		3,655	4,043
Cash at bank and in hand		5,120	45,655
		<u>28,775</u>	<u>72,612</u>
Creditors: amounts falling due within one year		(85,171)	(106,578)
Net current assets (liabilities)		<u>(56,396)</u>	<u>(33,966)</u>
Total assets less current liabilities		<u>(39,747)</u>	<u>(16,052)</u>
Provisions for liabilities		(6,602)	-
Total net assets (liabilities)		<u>(46,349)</u>	<u>(16,052)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(46,449)	(16,152)
Shareholders' funds		<u>(46,349)</u>	<u>(16,052)</u>

- For the year ending 31 July 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 22 December 2016

And signed on their behalf by:

Mr LHB Goodman, Director

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

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 August 2015	18,338
Additions	3,200
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>21,538</u>
Amortisation	
At 1 August 2015	3,668
Charge for the year	4,308
On disposals	-
At 31 July 2016	<u>7,976</u>
Net book values	
At 31 July 2016	<u>13,562</u>
At 31 July 2015	<u>14,670</u>

3 Tangible fixed assets

	£
Cost	
At 1 August 2015	3,895
Additions	740
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>4,635</u>
Depreciation	
At 1 August 2015	651
Charge for the year	897
On disposals	-
At 31 July 2016	<u>1,548</u>
Net book values	
At 31 July 2016	<u>3,087</u>

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