

# **LESEGOBOL ENTERPRISE LIMITED**

**Company Registration Number:  
09727538 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 11th August 2015**

**End date: 31st August 2016**

**SUBMITTED**

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# **LESEGOBOL ENTERPRISE LIMITED**

## **Company Information for the Period Ended 31st August 2016**

<b>Director:</b>	BOLOANG, Rebecca
<b>Registered office:</b>	45 Harold Road Leytonstone E11 4QX GBR
<b>Company Registration Number:</b>	09727538 (England and Wales)

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# LESEGOBOL ENTERPRISE LIMITED

## Abbreviated Balance sheet As at 31st August 2016

	Notes	2016 £	£
<b>Fixed assets</b>			
Tangible assets:	2	300	-
<b>Total fixed assets:</b>		<u>300</u>	<u>-</u>
<b>Current assets</b>			
Cash at bank and in hand:		1,175	-
<b>Total current assets:</b>		<u>1,175</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		610	-
<b>Net current assets (liabilities):</b>		<u>565</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		<u>865</u>	<u>-</u>
<b>Total net assets (liabilities):</b>		<u><u>865</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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# LESEGOBOL ENTERPRISE LIMITED

## Abbreviated Balance sheet As at 31st August 2016 continued

	Notes	2016 £	£
<b>Capital and reserves</b>			
Called up share capital:	3	1	-
Profit and Loss account:		864	0
<b>Total shareholders funds:</b>		<u>865</u>	<u>-</u>

For the year ending 31 August 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.

The financial statements were approved by the Board of Directors on 14 September 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: BOLOANG, Rebecca

Status: Director

The notes form part of these financial statements

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# **LESEGOBOL ENTERPRISE LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st August 2016**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities, effective April 2008 and the Companies Act 2006.

#### **Turnover policy**

Turnover are the amounts derived from income received from clients and are based on an accrual basis, exclusive of VAT.

#### **Tangible fixed assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at the following annual rates on cost in order to write off each asset less its residual value over its expected useful life. Furniture & Fittings - 25%

#### **Valuation information and policy**

Assets purchased which have economic useful life of 3 years and above are capitalised and are included in the financial statements at their cost value.

#### **Other accounting policies**

Operating Expenses These expenses are accounted for on an accrual basis, inclusive of VAT, which are not recoverable.

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# LESEGOBOL ENTERPRISE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st August 2016

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
Additions:	400
At 31st August 2016:	400
<b>Depreciation</b>	
Charge for year:	100
At 31st August 2016:	100
<b>Net book value</b>	
At 31st August 2016:	300

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# LESEGOBOL ENTERPRISE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st August 2016

### 3. Called up share capital

Allotted, called up and paid

Current period			2016
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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