L & J BOOKKEEPING LIMITED

Company Registration Number:
06144877 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

L & J BOOKKEEPING LIMITED

Abbreviated Balance sheet

As at 31 March 2016

	Notes	*2016* *£*	*2015* *£*
Fixed assets			
Tangible assets:	2	**163**	198
Total fixed assets:		**163**	198
Current assets			
Debtors:		**2,639**	2,905
Cash at bank and in hand:		**8,288**	9,935
Total current assets:		**10,927**	12,840
Creditors: amounts falling due within one year:		**(4,192)**	(4,356)
Net current assets (liabilities):		**6,735**	8,484
Total assets less current liabilities:		**6,898**	8,682
Total net assets (liabilities):		**6,898**	8,682

The notes form part of these financial statements

L & J BOOKKEEPING LIMITED

Balance sheet continued

As at 31 March 2016

	Notes	2016 £	2015 £
Capital and reserves			
Called up share capital:	3	**100**	100
Profit and loss account:		**6,798**	8,582
Shareholders funds:		**6,898**	8,682

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.

The financial statements were approved by the Board of Directors on 03 July 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Hui Ping Zhou
Status: Director

The notes form part of these financial statements

L & J BOOKKEEPING LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 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 Small Entities (effective April 2008).

Turnover policy

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

Tangible fixed assets depreciation policy

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

Plant and machinery 18% reducing balance

L & J BOOKKEEPING LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

2. Tangible assets

	Total
Cost	£
01 April 2015:	886
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 March 2016:	886
Depreciation	
01 April 2015:	688
Charge for year:	35
On disposals:	0
Other adjustments:	0
31 March 2016:	723
Net book value	
31 March 2016:	**163**
31 March 2015:	**198**

L & J BOOKKEEPING LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

3. Called up share capital

Allotted, called up and paid

Previous period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	**100**
Preference shares:			**0**
Total share capital (£):			**100**

Current period

			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	**100**
Preference shares:			**0**
Total share capital (£):			**100**