

Registration number: 09412245

L E B Communications Limited

Unaudited Abbreviated Accounts

for the Period from 29 January 2015 to 31 March 2016

DSE Accountants
Shrubbery House
47 Prospect Hill
Redditch
Worcestershire
B97 4BS

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L E B Communications Limited
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**Accountants' Report to the Director on the Preparation of the Unaudited Statutory
Accounts of
L E B Communications Limited
for the Period Ended 31 March 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of L E B Communications Limited for the period ended 31 March 2016 set out on pages from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of L E B Communications Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of L E B Communications Limited. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than L E B Communications Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that L E B Communications Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of L E B Communications Limited. You consider that L E B Communications Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of L E B Communications Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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DSE Accountants
Shrubbery House
47 Prospect Hill
Redditch
Worcestershire
B97 4BS
4 October 2016

L E B Communications Limited
(Registration number: 09412245)
Abbreviated Balance Sheet at 31 March 2016

	Note	31 March 2016 £
Current assets		
Debtors		3,168
Cash at bank and in hand		5,890
		<u>9,058</u>
Creditors: Amounts falling due within one year		<u>(8,515)</u>
Net assets		<u>543</u>
Capital and reserves		
Called up share capital	2	100
Profit and loss account		443
Shareholders' funds		<u>543</u>

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 director acknowledges her 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 director on 4 October 2016



 Miss Laura Emily Biss
 Director

L E B Communications Limited

Notes to the Abbreviated Accounts for the Period from 29 January 2015 to 31 March 2016

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Share capital

Allotted, called up and fully paid shares

	31 March 2016	
	No.	£
Ordinary Shares of £1 each	<u>100</u>	<u>100</u>