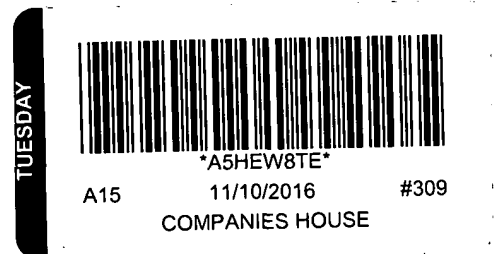


COMPANY REGISTRATION NUMBER 04420202

T J LB LIMITED
ABBREVIATED ACCOUNTS
30 APRIL 2016



HILLS JARRETT LLP
Chartered Certified Accountants
Gainsborough House
Sheering Lower Road
Sawbridgeworth
Herts
CM21 9RG

T J LB LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30 APRIL 2016

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T J LB LIMITED
ABBREVIATED BALANCE SHEET
30 APRIL 2016

	Note	2016 £	£	2015 £
CURRENT ASSETS				
Debtors		7,929		17,011
Cash at bank and in hand		14,398		4,507
		<u>22,327</u>		<u>21,518</u>
CREDITORS: Amounts falling due within one year		<u>22,273</u>		<u>21,296</u>
NET CURRENT ASSETS			<u>54</u>	<u>222</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>54</u>	<u>222</u>
CAPITAL AND RESERVES				
Called up equity share capital	2		2	2
Profit and loss account			<u>52</u>	<u>220</u>
SHAREHOLDERS' FUNDS			<u>54</u>	<u>222</u>

The Balance sheet continues on the following page.
The notes on page 3 form part of these abbreviated accounts.

T J LB LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

30 APRIL 2016

For the year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 27 September 2016, and are signed on their behalf by:



Mr T Lintonbon Baker
Director

Company Registration Number: 04420202

The notes on page 3 form part of these abbreviated accounts.

T J LB LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 APRIL 2016

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

2. SHARE CAPITAL

Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>