

Registered Number 09334635

LAURA PALMER DESIGNS LIMITED

Micro-entity Accounts

31 December 2015

Micro-entity Balance Sheet as at 31 December 2015

	Notes	2015
		£
Called up share capital not paid		100
Fixed assets		
Intangible assets	1	1,927
Tangible assets		-
Investments		-
		<u>1,927</u>
Current assets		
Stocks		-
Debtors		-
Investments		-
Cash at bank and in hand		573
		<u>573</u>
Prepayments and accrued income		-
Net current assets (liabilities)		<u>573</u>
Total assets less current liabilities		<u>2,600</u>
Creditors: amounts falling due after more than one year	2	(2,500)
Total net assets (liabilities)		<u>100</u>
Capital and reserves		<u>100</u>

- For the year ending 31 December 2015 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 February 2016

And signed on their behalf by:

Leigh O'Brien, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2015

1 Intangible fixed assets

	£
Cost	
Additions	1,927
Disposals	0
Revaluations	-
Transfers	-
At 31 December 2015	<u>1,927</u>
Amortisation	
Charge for the year	0
On disposals	0
At 31 December 2015	<u>0</u>
Net book values	
At 31 December 2015	<u><u>1,927</u></u>

Domain Name and Trademark Purchases

2 Creditors

	2015
	£
Secured Debts	2,500

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