Registered number: 04758737

LISA FREEDMAN LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 5 APRIL 2014



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COMPANIES HOUSE

#128

LISA FREEDMAN LIMITED REGISTERED NUMBER: 04758737

ABBREVIATED BALANCE SHEET AS AT 5 APRIL 2014

	Mada		2014	0	2013
	Note	£	£	£	£
FIXED ASSETS					
angible assets	2		1,078		1,159
CURRENT ASSETS					
Debtors		394		2,227	
Cash at bank		50		4,550	
	_	444		6,777	
CREDITORS: amounts falling due within one year		(6,788)		(8,275)	
IET CURRENT LIABILITIES	_		(6,344)		(1,498)
IET LIABILITIES		_	(5,266)	_	(339)
CAPITAL AND RESERVES		=		=	
Called up share capital	3		100		100
Profit and loss account		_	(5,366)	_	(439)
HAREHOLDERS' DEFICIT		_	(5,266)		(339)
CAPITAL AND RESERVES Called up share capital Profit and loss account	3	- -	100 (5,366)	-	

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 5 April 2014 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 5th September 2014,

L D Freedman

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Director

The notes on pages 2 to 3 form part of these financial statements.

LISA FREEDMAN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2014

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

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 April 2008).

1.2 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.3 TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & fittings

15% reducing balance

2. TANGIBLE FIXED ASSETS

			Ł
	COST		
	At 6 April 2013		5,434
	Additions		109
	A4 E A:! 204.4		
	At 5 April 2014		5,543
	DEPRECIATION		
	At 6 April 2013		4,275
	Charge for the year		190
	At 5 April 2014		4,465
	NET BOOK VALUE		
			4.000
	At 5 April 2014		1,078
	At 5 April 2013		1,159
•	CHARE CARITAL		
3.	SHARE CAPITAL		
		2014	2013
		£	£
	ALLOTTED, CALLED UP AND FULLY PAID		
	100 Ordinary shares of £1 each	100	100
	•		

LISA FREEDMAN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2014

4. CONTROL

The ultimate controlling party is L D Freedman.