

LISA DUGDALL LIMITED

**Company Registration Number:
04856024 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2011

End date: 30th April 2012

SUBMITTED

LISA DUGDALL LIMITED

Company Information for the Period Ended 30th April 2012

Director:	Lisa Jamieson
Company secretary:	S Dugdall
Registered office:	68 Hazelbarrow Drive Willerby Kingston Upon Hull East Yorkshire HU10 6QY
Company Registration Number:	04856024 (England and Wales)

LISA DUGDALL LIMITED

Abbreviated Balance sheet As at 30th April 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	200	350
Total fixed assets:		<u>200</u>	<u>350</u>
Current assets			
Stocks:		195	200
Debtors:		70	70
Cash at bank and in hand:		3,081	3,732
Total current assets:		<u>3,346</u>	<u>4,002</u>
Creditors			
Creditors: amounts falling due within one year		2,921	3,761
Net current assets (liabilities):		<u>425</u>	<u>241</u>
Total assets less current liabilities:		<u>625</u>	591
Total net assets (liabilities):		<u><u>625</u></u>	<u><u>591</u></u>

The notes form part of these financial statements

LISA DUGDALL LIMITED

Abbreviated Balance sheet As at 30th April 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		623	589
Total shareholders funds:		<u>625</u>	<u>591</u>

For the year ending 30 April 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 June 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Lisa Jamieson

Status: Director

The notes form part of these financial statements

LISA DUGDALL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents net invoiced sales of goods, excluding VAT.

Tangible fixed assets depreciation policy

Depreciation is calculated to write off the cost of assets over their estimated useful lives.

LISA DUGDALL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

2. Tangible assets

	Total
Cost	£
At 01st May 2011:	1,105
At 30th April 2012:	1,105
Depreciation	
At 01st May 2011:	755
Charge for year:	150
At 30th April 2012:	905
Net book value	
At 30th April 2012:	200
At 30th April 2011:	350

LISA DUGDALL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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