

LISA DUGDALL LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2013

End date: 30th April 2014

SUBMITTED

LISA DUGDALL LIMITED

Company Information for the Period Ended 30th April 2014

Director:	Mrs L Jamieson
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 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	10	50
Total fixed assets:		<u>10</u>	<u>50</u>
Current assets			
Stocks:		150	220
Debtors:		100	90
Cash at bank and in hand:		3,890	5,335
Total current assets:		<u>4,140</u>	<u>5,645</u>
Creditors			
Creditors: amounts falling due within one year		3,081	4,733
Net current assets (liabilities):		<u>1,059</u>	<u>912</u>
Total assets less current liabilities:		<u>1,069</u>	<u>962</u>
Total net assets (liabilities):		<u><u>1,069</u></u>	<u><u>962</u></u>

The notes form part of these financial statements

LISA DUGDALL LIMITED

Abbreviated Balance sheet As at 30th April 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		1,067	960
Total shareholders funds:		<u>1,069</u>	<u>962</u>

For the year ending 30 April 2014 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 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs L 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 2014

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 services, 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 2014

2. Tangible assets

	Total
Cost	£
At 01st May 2013:	1,105
At 30th April 2014:	1,105
Depreciation	
At 01st May 2013:	1,055
Charge for year:	40
At 30th April 2014:	1,095
Net book value	
At 30th April 2014:	10
At 30th April 2013:	50

LISA DUGDALL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
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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