

Registered number  
08059898

L. Fominyen T/As Trisha Limited

Abbreviated Accounts

31 May 2015

**L. Fominyen T/As Trisha Limited****Registered number:** 08059898**Abbreviated Balance Sheet****as at 31 May 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	1,000	-
<b>Current assets</b>			
Debtors		1,606	-
Cash at bank and in hand		194	1,408
		<u>1,800</u>	<u>1,408</u>
<b>Creditors: amounts falling due within one year</b>		(412)	(169)
<b>Net current assets</b>		<u>1,388</u>	<u>1,239</u>
<b>Net assets</b>		<u>2,388</u>	<u>1,239</u>
<b>Capital and reserves</b>			
Called up share capital	3	500	500
Profit and loss account		1,888	739
<b>Shareholders' funds</b>		<u>2,388</u>	<u>1,239</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Laetitia Fominyen

Director

Approved by the board on 24 June 2015

**for the year ended 31 May 2015**

## 1 Accounting policies

### ***Basis of preparation***

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

### Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

### ***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	33% straight line
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## 2 Tangible fixed assets

£

## Cost

Additions	1,500
At 31 May 2015	<u>1,500</u>

## Depreciation

Charge for the year	500
At 31 May 2015	<u>500</u>

## Net book value

At 31 May 2015	1,000
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3	Share capital	Nominal value	2015 Number	2015 £	2014 £
	Allotted, called up and fully paid:				
	Ordinary shares	£500 each	1	500	500

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