

Company Registration No. 03304571 (England and Wales)

LISA QUINN LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2015

LISA QUINN LIMITED

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LISA QUINN LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		-		2,161
Current assets					
Stocks		-		25,176	
Debtors		25,745		2,879	
Cash at bank and in hand		6,843		739	
		<u>32,588</u>		<u>28,794</u>	
Creditors: amounts falling due within one year		<u>(117,972)</u>		<u>(111,764)</u>	
Net current liabilities			(85,384)		(82,970)
Total assets less current liabilities			<u>(85,384)</u>		<u>(80,809)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(85,484)		(80,909)
Shareholders' funds			<u>(85,384)</u>		<u>(80,809)</u>

For the financial year ended 31 May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 29 December 2015

Miss Lisa Quinn
Director

Company Registration No. 03304571

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2015

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Plant and machinery	20% on reducing balance
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Tangible assets

3

8.362

(8,362)

•

6.201

6.201

(6,201)

•

•

2.161

2015

£

2014

£

100

100

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