Registered Number 06376198

Lisa Redman Limited

Abbreviated Accounts

30 September 2010

Company Information

Registered Office:
Preston Park House
South Road
Brighton
East Sussex
BN1 6SB

Reporting Accountants:
Feist Hedgethorne Limited
Chartered Accountants
Preston Park House
South Road
Brighton
East Sussex
BN1 6SB

Lisa Redman Limited **Registered Number 06376198**

Balance Sheet as at 30 September 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		38,723		46,807
			38,723		46,807
Current assets					
Debtors		4,366		3,819	
Total current assets		4,366		3,819	
Prepayments and accrued income		348		0	
Creditors: amounts falling due within one year		(127,382)		(92,157)	
Net current assets (liabilities)			(122,668)		(88,338)
Total assets less current liabilities			(83,945)		(41,531)
Creditors: amounts falling due after more than one year			(8,725)		(12,073)
Provisions for liabilities			0		(5,969)
Total net assets (liabilities)			(92,670)		(59,573)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(92,671)		(59,574)
Shareholders funds			(92,670)		(59,573)

a. For the year ending 30 September 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 July 2011

And signed on their behalf by:
Ms L S Redman-Regis, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 September 2010

1 **Accounting policies**

Accounting convention

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

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Going concern

The company's accounts have been prepared on a going concern basis as the shareholders and directors have made guarantees of their ongoing support for the company and that they will not seek repayment of their loan accounts. This will allow the company to continue to trade for the foreseeable future.

Depreciation

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

Plant and machinery	0% straight line over 3 years
Fixtures and fittings	25% on reducing balance
Motor vehicles	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 October 2009	82,080
Additions	20,805
At 30 September 2010	102,885
Depreciation	
At 01 October 2009	35,273
Charge for year	28,889
At 30 September 2010	64,162

Net Book Value

At 30 September 2010	38,723
At 30 September 2009	46,807

3 **Share capital**

	2010	2009
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	1	1

Ordinary shares issued in the year:

99 Ordinary shares of £1 each were issued in the year with a nominal value of £99, for a consideration of £99