

**Registered Number 06376198**

**LISA REDMAN LIMITED**

**Abbreviated Accounts**

**26 September 2015**

## Abbreviated Balance Sheet as at 26 September 2015

	Notes	2015	2014
		£	£
<b>Fixed assets</b>			
Tangible assets	2	7,027	9,337
		<u>7,027</u>	<u>9,337</u>
<b>Current assets</b>			
Stocks		30,000	-
Cash at bank and in hand		-	2,318
		<u>30,000</u>	<u>2,318</u>
<b>Creditors: amounts falling due within one year</b>		<u>(72,243)</u>	<u>(72,525)</u>
<b>Net current assets (liabilities)</b>		<u>(42,243)</u>	<u>(70,207)</u>
<b>Total assets less current liabilities</b>		<u>(35,216)</u>	<u>(60,870)</u>
<b>Total net assets (liabilities)</b>		<u>(35,216)</u>	<u>(60,870)</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		(35,217)	(60,871)
<b>Shareholders' funds</b>		<u>(35,216)</u>	<u>(60,870)</u>

- For the year ending 26 September 2015 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.

Approved by the Board on 23 June 2016

And signed on their behalf by:

**Lisa Redman, Director**

**Notes to the Abbreviated Accounts for the period ended 26 September 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy**

Turnover comprises sales net of VAT.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 27 September 2014	113,386
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 26 September 2015	<u>113,386</u>
<b>Depreciation</b>	
At 27 September 2014	104,049
Charge for the year	2,310
On disposals	-
At 26 September 2015	<u>106,359</u>
<b>Net book values</b>	
At 26 September 2015	<u>7,027</u>
At 26 September 2014	<u>9,337</u>

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 1072 of the Companies Act 2006.