

Registered Number 06376198

LISA REDMAN LIMITED

Abbreviated Accounts

26 September 2014

Abbreviated Balance Sheet as at 26 September 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	9,337	12,449
		<u>9,337</u>	<u>12,449</u>
Current assets			
Debtors		-	9,421
Cash at bank and in hand		2,318	-
		<u>2,318</u>	<u>9,421</u>
Creditors: amounts falling due within one year		(72,525)	(117,184)
Net current assets (liabilities)		<u>(70,207)</u>	<u>(107,763)</u>
Total assets less current liabilities		<u>(60,870)</u>	<u>(95,314)</u>
Total net assets (liabilities)		<u>(60,870)</u>	<u>(95,314)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(60,871)	(95,315)
Shareholders' funds		<u>(60,870)</u>	<u>(95,314)</u>

- For the year ending 26 September 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.

Approved by the Board on 24 August 2015

And signed on their behalf by:

Lisa Redman Regis, Director

Notes to the Abbreviated Accounts for the period ended 26 September 2014**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

	£
Cost	
At 28 September 2013	113,386
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 26 September 2014	<u>113,386</u>
Depreciation	
At 28 September 2013	100,937
Charge for the year	3,112
On disposals	-
At 26 September 2014	<u>104,049</u>
Net book values	
At 26 September 2014	<u>9,337</u>
At 27 September 2013	<u>12,449</u>

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