

Abbreviated Accounts for the Year Ended 31st March 2007

for

Lisa Jukes Limited



**Lisa Jukes Limited**

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for the Year Ended 31st March 2007**

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**Lisa Jukes Limited**

**Company Information  
for the Year Ended 31st March 2007**

**DIRECTOR:** Miss L A Jukes

**SECRETARY:** D C C Lunn

**REGISTERED OFFICE** The Pines  
Boars Head  
Crowborough  
East Sussex  
TN6 3HD

**REGISTERED NUMBER:** 4761997 (England and Wales)

**ACCOUNTANTS.** Christopher Lunn & Company  
The Pines  
Boars Head  
Crowborough  
East Sussex  
TN6 3HD

**Lisa Jukes Limited**

**Abbreviated Balance Sheet  
31st March 2007**

	2007 £	2006 £
<b>CURRENT ASSETS</b>		
Cash at bank	6,109	5,554
<b>CREDITORS</b>		
Amounts falling due within one year	5,722	5,205
<b>NET CURRENT ASSETS</b>	387	349
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	387	349
<b>CAPITAL AND RESERVES</b>		
Called up share capital	100	100
Profit and loss account	287	249
<b>SHAREHOLDERS' FUNDS</b>	387	349

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 30/10/2007 and were signed by



Miss L A Jukes - Director

**Lisa Jukes Limited**

**Notes to the Abbreviated Accounts  
for the Year Ended 31st March 2007**

**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 January 2005)

**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

**2 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value £1	2007 £ <u>2,000</u>	2006 £ <u>2,000</u>
2,000	Ordinary			
Allotted, issued and fully paid Number	Class	Nominal value £1	2007 £ <u>100</u>	2006 £ <u>100</u>
100	Ordinary			