

LISA SHELL ARCHITECTS LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2014

LISA SHELL ARCHITECTS LIMITED (REGISTERED NUMBER: 05000138)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2014**

	Page
Company Information	1
Abbreviated Balance Sheet	2 to 3
Notes to the Abbreviated Accounts	4

LISA SHELL ARCHITECTS LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 30 NOVEMBER 2014

DIRECTOR: Miss L Shell

SECRETARY: D O'Sullivan

REGISTERED OFFICE: Ross House
The Square
Stow On The Wold
Gloucestershire
GL54 1AF

REGISTERED NUMBER: 05000138 (England and Wales)

ACCOUNTANTS: William Hinton Limited
Chartered Accountants
Ross House
The Square
Stow On The Wold
Gloucestershire
GL54 1AF

LISA SHELL ARCHITECTS LIMITED (REGISTERED NUMBER: 05000138)

ABBREVIATED BALANCE SHEET 30 NOVEMBER 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		6,375		7,981
CURRENT ASSETS					
Debtors		70,526		50,494	
Cash at bank		<u>28,893</u>		<u>35,897</u>	
		99,419		86,391	
CREDITORS					
Amounts falling due within one year		<u>27,915</u>		<u>32,083</u>	
NET CURRENT ASSETS			<u>71,504</u>		<u>54,308</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			77,879		62,289
PROVISIONS FOR LIABILITIES			913		1,154
NET ASSETS			<u>76,966</u>		<u>61,135</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>76,965</u>		<u>61,134</u>
SHAREHOLDERS' FUNDS			<u>76,966</u>		<u>61,135</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

LISA SHELL ARCHITECTS LIMITED (REGISTERED NUMBER: 05000138)

ABBREVIATED BALANCE SHEET - continued
30 NOVEMBER 2014

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 August 2015 and were signed by:

Miss L Shell - Director

The notes form part of these abbreviated accounts

LISA SHELL ARCHITECTS LIMITED (REGISTERED NUMBER: 05000138)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2014

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 10% per annum on cost
Fixtures and fittings	- 10% per annum on cost
Computer equipment	- 33% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

COST

At 1 December 2013
and 30 November 2014

Total
£

25,404

DEPRECIATION

At 1 December 2013

17,423

Charge for year

1,606

At 30 November 2014

19,029

NET BOOK VALUE

At 30 November 2014

6,375

At 30 November 2013

7,981

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary shares	£1	<u>1</u>	<u>1</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.