

**LISA POLLARD LETTINGS LIMITED**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MAY 2013**

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# **LISA POLLARD LETTINGS LIMITED**

Company registered number: 08068966

## **ABBREVIATED BALANCE SHEET**

**AT 31 May 2013**

	Note	2013
		£
<b>FIXED ASSETS</b>		
Tangible Assets	2	936
<b>CURRENT ASSETS</b>		
Debtors falling due within one year		-
Cash at bank and in hand		22,255
		<u>22,255</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>22,312</u>
<b>NET CURRENT LIABILITIES</b>		(57)
<b>NET ASSETS</b>		<u>£879</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	3	1
Profit and loss account		878
<b>SHAREHOLDERS' FUNDS</b>		<u>£879</u>

In approving these financial statements as directors of the company we hereby confirm the following:

For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

**These abbreviated accounts were approved by the board of directors on 20 September 2013**

Mrs L J Pollard , Director

The notes on pages 2 to 3 form part of these accounts

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2013

## 1. ACCOUNTING POLICIES

### 1a. Basis of accounting

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).

### 1b. Tangible fixed assets

Fixed assets are shown at historical cost.

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

Equipment	Reducing balance 15%
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### 1c. Taxation

Corporation tax payable is provided on taxable profits at the current rate.

### 1d. Turnover

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business.

## 2. TANGIBLE FIXED ASSETS

**2013**

**£**

### Cost

Additions	1,101
At 31 May 2013	1,101

### Depreciation

For the year	165
At 31 May 2013	165

### Net Book Amounts

At 31 May 2013	£936
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**LISA POLLARD LETTINGS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS (CONT.)**  
**FOR THE YEAR ENDED 31 MAY 2013**

**3. SHARE CAPITAL**

**2013**

**£**

Allotted, issued and fully paid:

1 Ordinary shares of £1 each

**£1**

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