

Registered Number 08310626

LISA BARNES HEALTH LTD

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		-	-
Current assets			
Stocks		600	600
Cash at bank and in hand		4,916	214
		<u>5,516</u>	<u>814</u>
Creditors: amounts falling due within one year		(19,230)	(7,315)
Net current assets (liabilities)		<u>(13,714)</u>	<u>(6,501)</u>
Total assets less current liabilities		<u>(13,714)</u>	<u>(6,501)</u>
Total net assets (liabilities)		<u>(13,714)</u>	<u>(6,501)</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		(13,715)	(6,502)
Shareholders' funds		<u>(13,714)</u>	<u>(6,501)</u>

- For the year ending 31 December 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 29 September 2016

And signed on their behalf by:

Mrs Lisa Barnes, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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 January 2015).

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Valuation information and policy

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
1 A Ordinary shares of £1 each	1	1

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