

Registered Number 08310626

LISA BARNES HEALTH LTD

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

Notes 31/12/2014 30/11/2013

	£	£
Current assets		
Stocks	600	300
Cash at bank and in hand	214	312
	<u>814</u>	<u>612</u>
Creditors: amounts falling due within one year	(7,315)	(2,634)
Net current assets (liabilities)	<u>(6,501)</u>	<u>(2,022)</u>
Total assets less current liabilities	<u>(6,501)</u>	<u>(2,022)</u>
Total net assets (liabilities)	<u>(6,501)</u>	<u>(2,022)</u>
Capital and reserves		
Called up share capital	1	1
Profit and loss account	(6,502)	(2,023)
Shareholders' funds	<u>(6,501)</u>	<u>(2,022)</u>

- For the year ending 31 December 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 25 August 2015

And signed on their behalf by:

Lisa Marie Barnes, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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 represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Valuation information and policy

Stock is valued at the lower of cost and net realisable value.

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