

**Registered Number 08673783**

**LORRAINE HEWITT PERFORMING ARTS LIMITED**

**Abbreviated Accounts**

**29 September 2014**

## Abbreviated Balance Sheet as at 29 September 2014

	<i>Notes</i>	<i>2014</i>
		£
<b>Called up share capital not paid</b>		1
<b>Fixed assets</b>		
Intangible assets	2	1,279
		<u>1,279</u>
<b>Current assets</b>		
Investments		1,990
		<u>1,990</u>
<b>Net current assets (liabilities)</b>		<u>1,990</u>
<b>Total assets less current liabilities</b>		<u>3,270</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(1,296)</u>
<b>Total net assets (liabilities)</b>		<u><u>1,974</u></u>
<b>Capital and reserves</b>		
Called up share capital		1
Profit and loss account		1,973
<b>Shareholders' funds</b>		<u><u>1,974</u></u>

- For the year ending 29 September 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 13 July 2015

And signed on their behalf by:

**Lorraine Hewitt, Director**

**Notes to the Abbreviated Accounts for the period ended 29 September 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.

**2 Intangible fixed assets**

	£
<b>Cost</b>	
Additions	1,908
Disposals	-
Revaluations	-
Transfers	-
At 29 September 2014	<u>1,908</u>
<b>Amortisation</b>	
Charge for the year	629
On disposals	-
At 29 September 2014	<u>629</u>
<b>Net book values</b>	
At 29 September 2014	<u><u>1,279</u></u>

Purchase of Franchise

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