

Abbreviated Unaudited Accounts
for the Year Ended 31st March 2016
for
LISA WYSS ASSOCIATES SEARCH & SELECTION
LTD

LISA WYSS ASSOCIATES SEARCH & SELECTION
LTD (REGISTERED NUMBER: 08937228)

Contents of the Abbreviated Accounts
for the Year Ended 31st March 2016

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

LISA WYSS ASSOCIATES SEARCH & SELECTION
LTD

Company Information
for the Year Ended 31st March 2016

DIRECTOR: Mrs L Rogers

REGISTERED OFFICE: 2nd Floor, Finance House
20/21 Aviation Way
Southend on Sea
Essex
SS2 6UN

REGISTERED NUMBER: 08937228 (England and Wales)

ACCOUNTANTS: Unity
Chartered Certified Accountants
Finance House
20/21 Aviation Way
Southend on Sea
Essex
SS2 6UN

LISA WYSS ASSOCIATES SEARCH & SELECTION
LTD (REGISTERED NUMBER: 08937228)

Abbreviated Balance Sheet
31st March 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		645		750
CURRENT ASSETS					
Debtors		-		16,800	
Cash at bank		55,614		56,042	
		<u>55,614</u>		<u>72,842</u>	
CREDITORS					
Amounts falling due within one year		13,426		38,200	
NET CURRENT ASSETS			<u>42,188</u>		<u>34,642</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>42,833</u>		<u>35,392</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>42,733</u>		<u>35,292</u>
SHAREHOLDERS' FUNDS			<u>42,833</u>		<u>35,392</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2016 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 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 30th August 2016 and were signed by:

Mrs L Rogers - Director

The notes form part of these abbreviated accounts

LISA WYSS ASSOCIATES SEARCH & SELECTION
LTD (REGISTERED NUMBER: 08937228)

Notes to the Abbreviated Accounts
for the Year Ended 31st March 2016

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 January 2015).

Turnover

Turnover represents net invoiced sales of services, 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 etc - 33% on cost

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1st April 2015	750
Additions	218
At 31st March 2016	968
DEPRECIATION	
Charge for year	323
At 31st March 2016	323
NET BOOK VALUE	
At 31st March 2016	645
At 31st March 2015	750

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	100	100

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.