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**LISA FREEDMAN LIMITED**

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**UNAUDITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 5 APRIL 2015**

THURSDAY



\*A4GL2R81\*  
A32 24/09/2015 #59  
COMPANIES HOUSE

**LISA FREEDMAN LIMITED**  
**REGISTERED NUMBER: 04758737**

**ABBREVIATED BALANCE SHEET**  
**AS AT 5 APRIL 2015**

	Note	£	2015 £	£	2014 £
<b>FIXED ASSETS</b>					
Tangible assets	2		1,668		1,078
<b>CURRENT ASSETS</b>					
Debtors		11,833		394	
Cash at bank		2,749		50	
		<u>14,582</u>		<u>444</u>	
<b>CREDITORS: amounts falling due within one year</b>		<u>(13,478)</u>		<u>(6,788)</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>1,104</u>		<u>(6,344)</u>
<b>NET ASSETS/(LIABILITIES)</b>			<u>2,772</u>		<u>(5,266)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			2,672		(5,366)
<b>SHAREHOLDERS' FUNDS/(DEFICIT)</b>			<u>2,772</u>		<u>(5,266)</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 5 April 2015 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on *19th September 2015*.

*Lisa Freedman*

**L D Freedman**  
Director

The notes on pages 2 to 3 form part of these financial statements.

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**LISA FREEDMAN LIMITED**

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 5 APRIL 2015**

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**1. ACCOUNTING POLICIES**

**1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2 TURNOVER**

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

**1.3 TANGIBLE FIXED ASSETS AND DEPRECIATION**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & fittings                      -     15% reducing balance

**2. TANGIBLE FIXED ASSETS**

	£
<b>COST</b>	
At 6 April 2014	5,543
Additions	885
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At 5 April 2015	6,428
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<b>DEPRECIATION</b>	
At 6 April 2014	4,465
Charge for the year	295
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At 5 April 2015	4,760
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<b>NET BOOK VALUE</b>	
At 5 April 2015	1,668
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At 5 April 2014	1,078
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**3. SHARE CAPITAL**

	2015 £	2014 £
<b>ALLOTTED, CALLED UP AND FULLY PAID</b>		
100 Ordinary shares of £1 each	100	100
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**LISA FREEDMAN LIMITED**

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 5 APRIL 2015**

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**4. CONTROL**

The ultimate controlling party is L D Freedman.