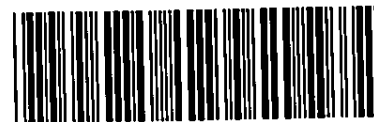


14-6-10

Company Registration No 6709041 (England and Wales)

**LISA'S ART BOX LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2009**

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**LISA'S ART BOX LIMITED**

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# LISA'S ART BOX LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2009

	Notes	2009 £	£
<b>Fixed assets</b>			
Tangible assets	2		2,255
<b>Current assets</b>			
Cash at bank and in hand		2,459	
<b>Creditors amounts falling due within one year</b>		<u>(2,757)</u>	
<b>Net current liabilities</b>			<u>(298)</u>
<b>Total assets less current liabilities</b>			1,957
<b>Provisions for liabilities</b>			<u>(390)</u>
			<u>1,567</u>
<b>Capital and reserves</b>			
Called up share capital	3		100
Profit and loss account			<u>1,467</u>
<b>Shareholders' funds</b>			<u>1,567</u>

For the financial year ended 30 September 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 11-6-2010



L J Stewart  
Director

Company Registration No 6709041

# LISA'S ART BOX LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2009

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company meets its day to day working capital requirements through the continued financial support of the director. The director has pledged her continued support to the company for the foreseeable future and on this basis the director considers it appropriate to prepare these financial statements on a going concern basis

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT 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 less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	4 years straight line
Motor vehicles	4 years straight line

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 26 September 2008	-
Additions	3,007
	<hr/>
At 30 September 2009	3,007
	<hr/>
<b>Depreciation</b>	
At 26 September 2008	-
Charge for the year	752
	<hr/>
At 30 September 2009	752
	<hr/>
<b>Net book value</b>	
At 30 September 2009	2,255
	<hr/> <hr/>

# LISA'S ART BOX LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE YEAR ENDED 30 SEPTEMBER 2009**

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<b>3</b>	<b>Share capital</b>	<b>2009</b>
		<b>£</b>
	<b>Authorised</b>	
	1,000 Ordinary shares of £1 each	1,000
		<hr/>
	<b>Allotted, called up and fully paid</b>	
	100 Ordinary shares of £1 each	100
		<hr/>

During the year there were 100 ordinary £1 shares issued at par value