

Unaudited Financial Statements for the Period 3 June 2014 to 30 June 2015

for

Lisa J Bennie Ltd

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for the Period 3 June 2014 to 30 June 2015

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DIRECTOR: Ms L Bennie

REGISTERED OFFICE: Kilrenny
29 Abbotsgrange Road
Grangemouth
Stirlingshire
FK3 9JD

REGISTERED NUMBER: SC479097 (Scotland)

ACCOUNTANTS: Carnegie Knox (Scotland) Limited
R & A House Woodburn Road
Blackburn
Aberdeen
Aberdeenshire
AB21 0PS

Balance Sheet
30 June 2015

CURRENT ASSETS	£ 7,377
CREDITORS	
Amounts falling due within one year	(7,137)
NET CURRENT ASSETS	<u>240</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>240</u>
RESERVES	<u>240</u>

NOTES TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 30 June 2015:

	£
Ms L Bennie	
Balance outstanding at start of period	-
Amounts advanced	1
Amounts repaid	-
Balance outstanding at end of period	<u>1</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2015 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) 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.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered 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 1 March 2016 and were signed by:

Ms L Bennie - Director