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REGISTERED NUMBER: 3580708 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2009

for

LIFCO Properties Limited

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LIFCO Properties Limited

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for the Year Ended 30 June 2009

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LIFCO Properties Limited

Company Information
for the Year Ended 30 June 2009

DIRECTOR: R Walter

SECRETARY: Mrs L I Walter

REGISTERED OFFICE: 24-26 Armstrong Road
Manor Trading Estate
Benfleet
Essex
SS7 4PW

REGISTERED NUMBER: 3580708 (England and Wales)

ACCOUNTANTS: Michael Letch & Partners LLP
Accountants and Registered Auditors
146 High Street
Billericay
Essex
CM12 9DF

LIFCO Properties Limited

Abbreviated Balance Sheet
30 June 2009

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		151,040		152,725
CURRENT ASSETS					
Debtors		277		277	
Cash at bank		10,470		4,283	
		10,747		4,560	
CREDITORS					
Amounts falling due within one year		101,876		109,292	
NET CURRENT LIABILITIES			(91,129)		(104,732)
TOTAL ASSETS LESS CURRENT LIABILITIES			59,911		47,993
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			59,909		47,991
SHAREHOLDERS' FUNDS			59,911		47,993

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (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 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 19 November 2009 and were signed by:


R Walter - Director

The notes form part of these abbreviated accounts

LIFCO Properties Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2009

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 April 2008).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings	- 1% on reducing balance
Plant and machinery etc	- 25% on reducing balance and 1% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2008 and 30 June 2009	174,983
DEPRECIATION	
At 1 July 2008	22,259
Charge for year	1,684
At 30 June 2009	23,943
NET BOOK VALUE	
At 30 June 2009	151,040
At 30 June 2008	152,724

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
2	Ordinary	1	2	2