**Registered Number 05279021**

# LIFEPATHS PARTNERSHIP EVOLUTION LTD

## Abbreviated Accounts

## 30 September 2012

**LIFEPATHS PARTNERSHIP EVOLUTION LTD** **Registered Number 05279021**

## Abbreviated Balance Sheet as at 30 September 2012

| | *Notes* | *2012* | *2011* |
|---|---|---|---|
| | | £ | £ |
| **Called up share capital not paid** | | 100 | 100 |
| **Current assets** | | | |
| Debtors | 2 | 57,500 | 50,000 |
| Cash at bank and in hand | | - | 2,850 |
| | | 57,500 | 52,850 |
| **Creditors: amounts falling due within one year** | 3 | (28,220) | (53,768) |
| **Net current assets (liabilities)** | | 29,280 | (918) |
| **Total assets less current liabilities** | | 29,380 | (818) |
| **Creditors: amounts falling due after more than one year** | 3 | (30,100) | - |
| **Total net assets (liabilities)** | | (720) | (818) |
| **Capital and reserves** | | | |
| Called up share capital | 4 | 100 | 100 |
| Profit and loss account | | (820) | (918) |
| **Shareholders' funds** | | (720) | (818) |

- For the year ending 30 September 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 November 2013

And signed on their behalf by:
**Jeremy Holtom, Director**

## Notes to the Abbreviated Accounts for the period ended 30 September 2012

### 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

### 2 Debtors

| | *2012* | *2011* |
|---|---|---|
| | £ | £ |
| Debtors include the following amounts due after more than one year | 57,500 | 50,000 |
| Loan to a Company | | |

### 3 Creditors

| | *2012* | *2011* |
|---|---|---|
| | £ | £ |
| Instalment debts due after 5 years | 28,220 | 53,768 |
| Non-instalment debts due after 5 years | 30,100 | - |

### 4 Called Up Share Capital

Allotted, called up and fully paid:

| | *2012* | *2011* |
|---|---|---|
| | £ | £ |
| 100 Ordinary shares of £1 each | 100 | 100 |

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