

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011
FOR
LIFE GLOBAL HOLDINGS LIMITED



LIFE GLOBAL HOLDINGS LIMITED (REGISTERED NUMBER 05744521)

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FOR THE YEAR ENDED 31 MARCH 2011**

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LIFE GLOBAL HOLDINGS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2011

DIRECTORS

S C Konecki
R Leek

REGISTERED OFFICE

2nd Floor
New Penderel House
283-288 High Holborn
London
WC1V 7HP

REGISTERED NUMBER

05744521

ACCOUNTANTS

Munslows LLP
Chartered Certified Accountants
2nd Floor
New Penderel House
283-288 High Holborn
London
WC1V 7HP

ABBREVIATED BALANCE SHEET
31 MARCH 2011

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Investments	2		284,925		284,925
CURRENT ASSETS					
Debtors		70,000		-	
NET CURRENT ASSETS			70,000		-
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>354,925</u>		<u>284,925</u>
CAPITAL AND RESERVES					
Called up share capital	3		200		167
Share premium			354,854		284,887
Profit and loss account			(129)		(129)
SHAREHOLDERS' FUNDS			<u>354,925</u>		<u>284,925</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on 9 December 2011 and were signed on its behalf by



S C Konecki - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011**

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)

The company was dormant throughout the year ended 31 March 2011. However, reference to information relating to the year ended 31 March 2010 has been made where appropriate

Deferred tax

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

2 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 April 2010	
and 31 March 2011	284,925
NET BOOK VALUE	
At 31 March 2011	284,925
At 31 March 2010	284,925

The company's investments at the balance sheet date in the share capital of companies include the following

Life UK Limited

Country of incorporation England

Nature of business Retail and distribution of bottled mineral water

Class of shares	%
Ordinary Share Capital	100.00

	2011	2010
	£	£
Aggregate capital and reserves	(76,833)	(94,594)
Profit/(Loss) for the year	17,761	(81,892)

3 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value	2011	2010
			£	£
20,054	Ordinary	1p	200	167
(2010 - 16,721)				