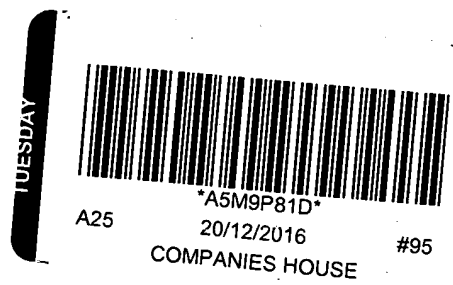


Registration number: 06517536

Life Publications (Nottinghamshire) Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2016



Life Publications (Nottinghamshire) Limited
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Life Publications (Nottinghamshire) Limited
(Registration number: 06517536)
Abbreviated Balance Sheet as at 31 March 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible assets	2	1	1,001
Current assets			
Debtors		21,518	23,088
Cash at bank and in hand		11,334	2,847
		32,852	25,935
Creditors: Amounts falling due within one year		(22,192)	(32,849)
Net current assets/(liabilities)		10,660	(6,914)
Net assets/(liabilities)		10,661	(5,913)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		10,561	(6,013)
Shareholders funds/(deficit)		10,661	(5,913)

For the year ending 31 March 2016 the company was entitled to exemption from audit 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 and authorised for issue by the director on 19/12/16



 Miss Leanne Lodge
 Director

Life Publications (Nottinghamshire) Limited

Notes to the Abbreviated Accounts

1 Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (FRSSE) (Effective January 2015).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office equipment	33% straight line basis

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by FRSSE.

Deferred tax is measured at rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2015	5,206	5,206
At 31 March 2016	5,206	5,206
Depreciation		
At 1 April 2015	4,205	4,205
Charge for the year	1,000	1,000
At 31 March 2016	5,205	5,205
Net book value		
At 31 March 2016	1	1
At 31 March 2015	1,001	1,001

Life Publications (Nottinghamshire) Limited
Notes to the Abbreviated Accounts

3 Share capital

Allotted, called up and fully paid shares

	No.	2016 £	No.	2015 £
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>