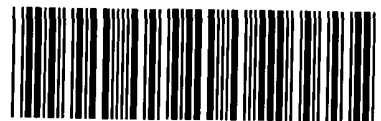


Registered number
09311721

This is the Life Travel Limited
Unaudited Abbreviated Accounts

30 November 2016

WEDNESDAY



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30/08/2017

#497

COMPANIES HOUSE

This is the Life Travel Limited**Registered number:****09311721****Abbreviated Balance Sheet****as at 30 November 2016**

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	2	17,997	23,996
Tangible assets	3	<u>87</u>	<u>-</u>
		18,084	23,996
Current assets			
Debtors		4,878	7,051
Cash at bank and in hand		<u>801</u>	<u>2,774</u>
		5,679	9,825
Creditors: amounts falling due within one year		<u>(60,765)</u>	<u>(49,961)</u>
Net current liabilities		(55,086)	(40,136)
Net liabilities		<u>(37,002)</u>	<u>(16,140)</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		(37,003)	(16,141)
Shareholder's funds		<u>(37,002)</u>	<u>(16,140)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Sara Anderson-Vismeg
Director

Approved by the board on 28 August 2017

This is the Life Travel Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2016

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line
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Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Intangible fixed assets

£

Cost

At 1 December 2015	29,995
At 30 November 2016	<u>29,995</u>

Amortisation

At 1 December 2015	5,999
Provided during the year	<u>5,999</u>
At 30 November 2016	<u>11,998</u>

Net book value

At 30 November 2016	<u>17,997</u>
At 30 November 2015	<u>23,996</u>

This is the Life Travel Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2016

3 Tangible fixed assets

£

Cost

Additions

116

At 30 November 2016

116

Depreciation

Charge for the year

29

At 30 November 2016

29

Net book value

At 30 November 2016

87

4 Share capital

**Nominal
value**

**2016
Number**

**2016
£**

**2015
£**

Allotted, called up and fully paid:

Ordinary shares

£1 each

1

1

1