COMPANY REGISTRATION NUMBER SC093333

LIFESTYLES DEVELOPMENTS LTD

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

30TH APRIL 2016

THURSDAY
S5KWTY0A
SCT 01/12/2016 #222
COMPANIES HOUSE

THE A9 PARTNERSHIP LIMITED
Chartered Accountants
Abercorn School
Newton
West Lothian
EH52 6PZ

LIFESTYLES DEVELOPMENTS LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 30TH APRIL 2016

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LIFESTYLES DEVELOPMENTS LTD

ABBREVIATED BALANCE SHEET

30TH APRIL 2016

	Note	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS	**2**				
Tangible assets			410,000		410,000
CURRENT ASSETS					
Debtors		29		218	
Cash at bank and in hand		743		20,950	
		772		21,168	
CREDITORS: Amounts falling due within one year		9,458		8,958	
NET CURRENT (LIABILITIES)/ASSETS			(8,686)		12,210
TOTAL ASSETS LESS CURRENT LIABILITIES			401,314		422,210
CAPITAL AND RESERVES					
Called up equity share capital	**3**		30,000		30,000
Revaluation reserve			268,453		268,453
Profit and loss account			102,861		123,757
SHAREHOLDERS' FUNDS			401,314		422,210

For the year ended 30th April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 15/11/2016, and are signed on their behalf by:

Mr A. McLay
Director

Company Registration Number: SC093333

LIFESTYLES DEVELOPMENTS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30TH APRIL 2016

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of certain fixed assets, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Investment properties

The freehold properties of the company are considered to be investment properties and are therefore not depreciated.

2. FIXED ASSETS

	Tangible Assets £
COST OR VALUATION	
At 1st May 2015 and 30th April 2016	410,000
DEPRECIATION	–
NET BOOK VALUE	
At 30th April 2016	410,000
At 30th April 2015	410,000

3. SHARE CAPITAL

Authorised share capital:

	2016 £	2015 £
50,000 Ordinary shares of £1 each	50,000	50,000

Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	30,000	30,000	30,000	30,000