REGISTERED NUMBER: SC297399 (Scotland)

Abbreviated Accounts

for the Period

1 March 2011 to 24 August 2012

for

Living 132 Ltd

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for the Period 1 March 2011 to 24 August 2012

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Living 132 Ltd

Company Information
for the Period 1 March 2011 to 24 August 2012

DIRECTORS:	R J Hill Mrs E Hill
SECRETARY:	Mrs E Hill
REGISTERED OFFICE:	Radleigh House 1 Golf Road Clarkston Glasgow G76 7HU
REGISTERED NUMBER:	SC297399 (Scotland)
ACCOUNTANTS:	O'Haras Chartered Accountants Radleigh House 1 Golf Road Clarkston Glasgow G76 7HU

Living 132 Ltd (Registered number: SC297399)

Abbreviated Balance Sheet
24 August 2012

	Notes	24/8/12 £	£	28/2/11 £	£
FIXED ASSETS					
Tangible assets	2		1,356		8,616
CURRENT ASSETS					
Debtors		-		24,045	
Cash at bank		2,410		5,562	
		2,410		29,607	
CREDITORS					
Amounts falling due within one year		80,438		110,475	
NET CURRENT LIABILITIES			(78,028)		(80,868)
TOTAL ASSETS LESS CURRENT LIABILITIES			(76,672)		(72,252)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(76,674)		(72,254)
SHAREHOLDERS' FUNDS			(76,672)		(72,252)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 24 August 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 24 August 2012 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 7 February 2013 and were signed on its behalf by:

R J Hill - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Period 1 March 2011 to 24 August 2012

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).

Turnover
Turnover represents the amounts derived from the provision of goods and services, excluding value added tax and trade discounts.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Deferred tax
Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

Deferred tax assets and liabilities are not discounted.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2011	12,601
Additions	322
Disposals	(10,110)
At 24 August 2012	2,813
DEPRECIATION	
At 1 March 2011	3,985
Eliminated on disposal	(2,528)
At 24 August 2012	1,457
NET BOOK VALUE	
At 24 August 2012	1,356
At 28 February 2011	8,616

continued...

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	24/8/12 £	28/2/11 £
2	Ordinary	£1	2	2

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.