Registered number
SC345321

Life Success Un - Limited

Abbreviated Accounts

31 July 2011

THURSDAY

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SCT 01/09/2011 46
COMPANIES HOUSE

Life Success Un - Limited
Registered number: SC345321
Abbreviated Balance Sheet
as at 31 July 2011

	Notes		2011 £		2010 £
Fixed assets					
Tangible assets	2		249		373
Current assets					
Debtors		-		302	
Cash at bank and in hand		772		438	
		772		740	
Creditors: amounts falling due within one year		(1,459)		(5,272)	
Net current liabilities			(687)		(4,532)
Net liabilities			(438)		(4,159)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(439)		(4,160)
Shareholders' funds			(438)		(4,159)

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.

Members have 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.

Nagina Shah
Director
Approved by the board on 17 August 2011

Life Success Un - Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2011

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 April 2008).

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	20% straight line

2 Tangible fixed assets

	£
Cost	
At 1 August 2010	621
At 31 July 2011	621
Depreciation	
At 1 August 2010	248
Charge for the year	124
At 31 July 2011	372
Net book value	
At 31 July 2011	249
At 31 July 2010	373

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1