Registered Number: SC345321

Scotland

# LifeSuccess Un-ltd

## Unaudited Abbreviated Report and Financial Statements

For the year ended 31 July 2012

LifeSuccess Un-ltd
Notes to the Abbreviated Financial Statements
For the year ended 31 July 2012

Registered Number :SC345321

LifeSuccess Un-ltd
Abbreviated Balance Sheet
As at 31 July 2012

| | Notes | 2012 | 2011 |
|---|---|---|---|
| | | £ | £ |
| **Fixed assets** | | | |
| Tangible assets | 3 | 125 | 249 |
| | | **125** | **249** |
| **Current assets** | | | |
| Cash at bank and in hand | | 344 | 772 |
| | | **344** | **772** |
| **Creditors: amounts falling due within one year** | 4 | (2,438) | (1,459) |
| **Net current liabilities** | | **(2,094)** | **(687)** |
| **Total assets less current liabilities** | | **(1,969)** | **(438)** |
| **Net liabilities** | | **(1,969)** | **(438)** |
| **Capital and reserves** | | | |
| Called up share capital | 5 | 1 | 1 |
| Profit and loss account | | (1,970) | (439) |
| **Shareholders funds** | | **(1,969)** | **(438)** |

For the year ended 31 July 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476,

2) The director acknowledges his 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.

Signed on behalf of the board of directors

Nagina Shah Director

Date approved by the board: 11 January 2013

## 1 Accounting Policies

### Basis of accounting

The accounts have been prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

### Going Concern

The financial statements have been prepared on a going concern basis. The company's ongoingactivities are dependent upon the continued support of the director who have undertaken to providesuch support for the foreseeable future.If the going concern basis were not appropriate, adjustments would have to be made to reduce thevalue of assets to their recoverable amount, to provide for any further liabilities that may arise and toreclassify fixed assets as current assets and long term liabilities as current liabilities.

### 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.

### Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation andany provision for impairment. Depreciation is provided at rates calculated to write off the cost orvaluation of fixed assets, less their estimated residual value, over their expected useful lives on thefollowing basis: Plant & Machinery - 20% Straight Line

## 3 Tangible fixed assets

| | **Tangible fixed assets** |
|---|---|
| **Cost or valuation** | **£** |
| Additions | 621 |
| At 31 July 2012 | **621** |
| **Depreciation** | |
| At 01 August 2011 | 372 |
| Charge for year | 124 |
| At 31 July 2012 | **496** |
| **Net book values** | |
| At 31 July 2012 | **125** |

**5 Share capital**

| Allotted called up and fully paid | 2012 | 2011 |
|---|---|---|
| | £ | £ |
| 1 Ordinary shares of £1.00 each | 1 | 1 |
| | **1** | **1** |

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.